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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC11P00176	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$54,445.00
<b>Date Signed:</b>	Sep 19, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	621562342	<b>Vendor Name:</b>	NAMTEK CORP.
<b>Vendor City:</b>	BEDFORD	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	031106046	<b>Global DUNS Number:</b>	621562342
<b>Global Vendor Name:</b>	NAMTEK CORP.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00093	<b>Reference IDV:</b>	GS35F0367V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$46,787.00
<b>Date Signed:</b>	Aug 21, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	811212	<b>NAICS Description:</b>	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE
<b>Vendor DUNS:</b>	621562342	<b>Vendor Name:</b>	NAMTEK CORP.
<b>Vendor City:</b>	BEDFORD	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	031106046	<b>Global DUNS Number:</b>	621562342
<b>Global Vendor Name:</b>	NAMTEK CORP.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13F00004	<b>Reference IDV:</b>	GS29F0006K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$103,504.20
<b>Date Signed:</b>	Dec 5, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7110	<b>PSC Description:</b>	OFFICE FURNITURE
<b>NAICS:</b>	337214	<b>NAICS Description:</b>	OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING
<b>Vendor DUNS:</b>	626060222	<b>Vendor Name:</b>	AFFORDABLE INTERIOR SYSTEMS, I
<b>Vendor City:</b>	HUDSON	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	017492849	<b>Global DUNS Number:</b>	969380372
<b>Global Vendor Name:</b>	AIS Group Holdings LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		