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Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$5,535,454.56
Date Signed:	Oct 31, 2022	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5
Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	P00001	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$0.00
Date Signed:	Dec 13, 2022	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5
Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	P00002	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$5.40
Date Signed:	Jul 28, 2023	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5

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Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	P00003	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	-\$20,000.00
Date Signed:	Aug 9, 2023	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5
Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	P00004	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$0.00
Date Signed:	Sep 27, 2023	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5
Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	P00005	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$5,859,987.52
Date Signed:	Nov 7, 2023	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5

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Contract ID:	HQ042323F0002	Reference IDV:	GS00F029DA
Modification Number:	P00006	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	-\$164,326.56
Date Signed:	Nov 21, 2023	Solicitation Date:	May 25, 2022
Contracting Agency ID:	97BZ	Contracting Agency:	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
Contracting Office Name:	DEFENSE FINANCE AND ACCOUNTING SVC	PSC Type:	S
PSC:	R703	PSC Description:	SUPPORT- MANAGEMENT: ACCOUNTING
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Entity City:	ARLINGTON	Entity State:	VA
Entity ZIP Code:	222091742	Additional Reporting Code:	NONE
Additional Reporting Description:	NONE OF THE ABOVE	Unique Entity ID:	F9KSDU7L9VP6
Ultimate Parent Unique Entity ID:	GXJAJT3X6SY3	Ultimate Parent Legal Business Name:	DELOITTE LLP
Legal Business Name:	DELOITTE & TOUCHE LLP	CAGE Code:	3CCJ5

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