Contract ID:	70B03C20P00000390	**Reference IDV:**	–
Modification Number:	0	**Transaction Number:**	0
Award/IDV Type:	PO Purchase Order	**Action Obligation ($):**	$18,240.00
Date Signed:	Jul 22, 2020	**Solicitation Date:**	–
Contracting Agency ID:	7014	**Contracting Agency:**	U.S. CUSTOMS AND BORDER PROTECTION
Contracting Office Name:	BORDER ENFORCEMENT CONTRACTING DIVISION	**PSC Type:**	S
PSC:	D318	**PSC Description:**	IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES
NAICS:	517919	**NAICS Description:**	ALL OTHER TELECOMMUNICATIONS
Entity City:	DENAIR	**Entity State:**	CA
Entity ZIP Code:	953169739	**Additional Reporting Code:**	NONE
Additional Reporting Description:	NONE OF THE ABOVE	**Unique Entity ID:**	KGJEXA8L2N73
Ultimate Parent Unique Entity ID:	KGJEXA8L2N73	**Ultimate Parent Legal Business Name:**	SPECIAL SERVICES GROUP LLC
Legal Business Name:	SPECIAL SERVICES GROUP, LLC	**CAGE Code:**	5SV48