Contract ID:	15DDST20P00000048	**Reference IDV:**	–
Modification Number:	0	**Transaction Number:**	0
Award/IDV Type:	PO Purchase Order	**Action Obligation ($):**	$16,369.34
Date Signed:	Jun 18, 2020	**Solicitation Date:**	–
Contracting Agency ID:	1524	**Contracting Agency:**	DRUG ENFORCEMENT ADMINISTRATION
Contracting Office Name:	OFFICE OF INVESTIGATIVE TECHNOLOGY	**PSC Type:**	P
PSC:	5836	**PSC Description:**	VIDEO RECORDING AND REPRODUCING EQUIPMENT
NAICS:	423410	**NAICS Description:**	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS
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