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**List of contracts matching your search criteria**

|  |                             |   |  |
|--|-----------------------------|---|--|
| <b>Contract ID:</b>                      | FA701413P5002               | <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>              | \$29,680.00                                      |
| <b>Date Signed:</b>                      | Sep 27, 2013                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 5700                        | <b>Contracting Agency:</b>                  | DEPT OF THE AIR FORCE                            |
| <b>Contracting Office Name:</b>          | FA7014 AFDW PK              | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 5810                        | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 334310                      | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT MANUFACTURING          |
| <b>Entity City:</b>                      | DENAIR                      | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 953169739                   | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                           | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73                                     |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC | <b>CAGE Code:</b>                           | -  |

|  |                             |   |  |
|--|-----------------------------|---|--|
| <b>Contract ID:</b>                      | FA701413P5002               | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | P00001                      | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order           | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Aug 10, 2015                | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 5700                        | <b>Contracting Agency:</b>                  | DEPT OF THE AIR FORCE                            |
| <b>Contracting Office Name:</b>          | FA7014 AFDW PK              | <b>PSC Type:</b>                            | P  |
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| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC | <b>CAGE Code:</b>                           | -  |