## fpds.gov List of contracts matching your search criteria

| Contract ID:                         | EDFSA0900013                             | Reference IDV:                          | GS23F0266K                                    |
|--------------------------------------|--|---|---|
| Modification Number:                 | 32                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$2,000,000.00                                |
| Date Signed:                         | Nov 8, 2012                              | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100                                     | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                      |
| Contracting Office Name:             | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | PSC Type:                               | S   |
| PSC:                                 | R705                                     | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT COLLECTION          |
| NAICS:                               | 523999                                   | NAICS Description:                      | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES |
| Entity City:                         | MINNEAPOLIS                              | Entity State:                           | MN  |
| Entity ZIP Code:                     | 554261066                                | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | J75KZPLLNCY3                                  |
| Ultimate Parent Unique<br>Entity ID: | D2NWRKJ8U188                             | Ultimate Parent Legal<br>Business Name: | IQOR INC.                                     |
| Legal Business Name:                 | ALLIED INTERSTATE, INC                   | CAGE Code:                              | _   |
| Contract ID:                         | EDFSA0900013                             | Reference IDV:                          | GS23F0266K                                    |
| Modification Number:                 | 69                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$14,900,000.00                               |
| Date Signed:                         | Apr 20, 2015                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100                                     | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                      |
| Contracting Office Name:             | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | PSC Type:                               | S   |
| PSC:                                 | R705                                     | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT COLLECTION          |
| NAICS:                               | 523999                                   | NAICS Description:                      | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES |
| Entity City:                         | MINNEAPOLIS                              | Entity State:                           | MN  |
| Entity ZIP Code:                     | 554261066                                | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | J75KZPLLNCY3                                  |
| Ultimate Parent Unique<br>Entity ID: | D2NWRKJ8U188                             | Ultimate Parent Legal<br>Business Name: | IQOR INC.                                     |
| Legal Business Name:                 | ALLIED INTERSTATE, INC                   | CAGE Code:                              | -   |
| Contract ID:                         | EDFSA0900013                             | Reference IDV:                          | GS23F0266K                                    |
| Modification Number:                 | 31                                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$88,245.11                                   |
| Date Signed:                         | Oct 29, 2012                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9100                                     | Contracting Agency:                     | EDUCATION, DEPARTMENT OF                      |
| Contracting Office Name:             | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | PSC Type:                               | S   |
| PSC:                                 | R705                                     | PSC Description:                        | SUPPORT- MANAGEMENT: DEBT COLLECTION          |
| NAICS:                               | 523999                                   | NAICS Description:                      | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES |
| Entity City:                         | MINNEAPOLIS                              | Entity State:                           | MN  |
| Entity ZIP Code:                     | 554261066                                | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | J75KZPLLNCY3                                  |
| Ultimate Parent Unique<br>Entity ID: | D2NWRKJ8U188                             | Ultimate Parent Legal<br>Business Name: | IQOR INC.                                     |
| Legal Business Name:                 | ALLIED INTERSTATE, INC                   | CAGE Code:                              | _   |

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## fpds.gov List of contracts matching your search criteria

| Contract ID.  | EDEG 2000012                             | Defeners ID:                             | GGCCER  |
|---|--|--|---|
| Contract ID:  | EDFSA0900013                             | Reference IDV:                           | GS23F0266K                                    |
| Modification Number:  | 67                                       | Transaction Number:                      | 0   |
| Award/IDV Type:   | DO Delivery Order                        | Action Obligation (\$):                  | \$2,775,280.00                                |
| Date Signed:  | Mar 24, 2015                             | Solicitation Date:                       | -   |
| Contracting Agency ID:  | 9100                                     | Contracting Agency:                      | EDUCATION, DEPARTMENT OF                      |
| Contracting Office Name:  | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | PSC Type:                                | S   |
| PSC:  | R705                                     | PSC Description:                         | SUPPORT- MANAGEMENT: DEBT                     |
| NAICS:  | 523999                                   | NAICS Description:                       | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES |
| Entity City:  | MINNEAPOLIS                              | Entity State:                            | MN  |
| Entity ZIP Code:  | 554261066                                | Additional Reporting Code:               | -   |
| Additional Reporting Description:                               | -  | Unique Entity ID:                        | J75KZPLLNCY3                                  |
| Ultimate Parent Unique<br>Entity ID:                            | D2NWRKJ8U188                             | Ultimate Parent Legal<br>Business Name:  | IQOR INC.                                     |
| Legal Business Name:  | ALLIED INTERSTATE, INC                   | CAGE Code:                               | -   |
| Contract ID:  | EDFSA0900013                             | Reference IDV:                           | GS23F0266K                                    |
| Modification Number:  | 35                                       | Transaction Number:                      | 0   |
| Award/IDV Type:   | DO Delivery Order                        | Action Obligation (\$):                  | \$0.00  |
| Date Signed:  | Dec 31, 2012                             | Solicitation Date:                       | -   |
| Contracting Agency ID:  | 9100                                     | Contracting Agency:                      | EDUCATION, DEPARTMENT OF                      |
| Contracting Office Name:  | FEDERAL STUDENT AID PROCUREMENT ACTIVITY | PSC Type:                                | S   |
| PSC:  | R705                                     | PSC Description:                         | SUPPORT- MANAGEMENT: DEBT                     |
| NAICS:  | 523999                                   | NAICS Description:                       | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES |
|   |  |  |   |
| Entity City:  | MINNEAPOLIS                              | Entity State:                            | MN  |
|   | MINNEAPOLIS<br>554261066                 | Entity State: Additional Reporting Code: | MN -  |
| Entity City: Entity ZIP Code: Additional Reporting Description: |  | -  | MN - J75KZPLLNCY3                             |
| Entity ZIP Code: Additional Reporting                           | 554261066                                | Additional Reporting Code:               | -   |

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