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**List of contracts matching your search criteria**

|  |  |   |                                  |
|--|--|---|----------------------------------|
| <b>Contract ID:</b>                      | 1331L523F13OS0230  | <b>Reference IDV:</b>                       | 75N98120D00130                   |
| <b>Modification Number:</b>              | P24014   | <b>Transaction Number:</b>                  | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order  | <b>Action Obligation (\$):</b>              | \$496,729.75                     |
| <b>Date Signed:</b>                      | Jul 12, 2024   | <b>Solicitation Date:</b>                   | Feb 3, 2023                      |
| <b>Contracting Agency ID:</b>            | 1301   | <b>Contracting Agency:</b>                  | OFFICE OF THE SECRETARY          |
| <b>Contracting Office Name:</b>          | DEPT OF COMMERCE ESO   | <b>PSC Type:</b>                            | S                                |
| <b>PSC:</b>                              | R799   | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: OTHER       |
| <b>NAICS:</b>                            | 541512   | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN SERVICES |
| <b>Entity City:</b>                      | LURAY  | <b>Entity State:</b>                        | VA                               |
| <b>Entity ZIP Code:</b>                  | 228351626  | <b>Additional Reporting Code:</b>           | E, S                             |
| <b>Additional Reporting Description:</b> | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | <b>Unique Entity ID:</b>                    | U4JFDCB6SSH4                     |
| <b>Ultimate Parent Unique Entity ID:</b> | U4JFDCB6SSH4   | <b>Ultimate Parent Legal Business Name:</b> | CONVISO-V LLC                    |
| <b>Legal Business Name:</b>              | CONVISO-V LLC  | <b>CAGE Code:</b>                           | 7HSG5                            |

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| <b>Contract ID:</b>                      | 1331L523F13OS0230  | <b>Reference IDV:</b>                       | 75N98120D00130                   |
| <b>Modification Number:</b>              | P24012   | <b>Transaction Number:</b>                  | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order  | <b>Action Obligation (\$):</b>              | \$470,657.49                     |
| <b>Date Signed:</b>                      | May 17, 2024   | <b>Solicitation Date:</b>                   | Feb 3, 2023                      |
| <b>Contracting Agency ID:</b>            | 1301   | <b>Contracting Agency:</b>                  | OFFICE OF THE SECRETARY          |
| <b>Contracting Office Name:</b>          | DEPT OF COMMERCE ESO   | <b>PSC Type:</b>                            | S                                |
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