

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

|  |  |   |   |
|--|--|---|---|
| <b>Contract ID:</b>                      | 2032H524F00108                           | <b>Reference IDV:</b>                       | 75N98120D00026  |
| <b>Modification Number:</b>              | P00002                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                        | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Apr 11, 2024                             | <b>Solicitation Date:</b>                   | Sep 22, 2023  |
| <b>Contracting Agency ID:</b>            | 2050                                     | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE  |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OITA    | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | DA01                                     | <b>PSC Description:</b>                     | IT AND TELECOM - BUSINESS<br>APPLICATION/APPLICATION<br>DEVELOPMENT SUPPORT<br>SERVICES (LABOR) |
| <b>NAICS:</b>                            | 541512                                   | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| <b>Entity City:</b>                      | FARMINGTON HILLS                         | <b>Entity State:</b>                        | MI  |
| <b>Entity ZIP Code:</b>                  | 483313300                                | <b>Additional Reporting Code:</b>           | S   |
| <b>Additional Reporting Description:</b> | SERVICE CONTRACT INVENTORY<br>(FAR 4.17) | <b>Unique Entity ID:</b>                    | YT1QJBHRM6D5  |
| <b>Ultimate Parent Unique Entity ID:</b> | XYZGGNGGFRG5                             | <b>Ultimate Parent Legal Business Name:</b> | LINTECH GLOBAL INC  |
| <b>Legal Business Name:</b>              | LINTECH GLOBAL, INC.                     | <b>CAGE Code:</b>                           | 59HN4   |
| <b>Contract ID:</b>                      | 2032H524F00108                           | <b>Reference IDV:</b>                       | 75N98120D00026  |
| <b>Modification Number:</b>              | P00001                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                        | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Mar 21, 2024                             | <b>Solicitation Date:</b>                   | Sep 22, 2023  |
| <b>Contracting Agency ID:</b>            | 2050                                     | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE  |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OITA    | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | DA01                                     | <b>PSC Description:</b>                     | IT AND TELECOM - BUSINESS<br>APPLICATION/APPLICATION<br>DEVELOPMENT SUPPORT<br>SERVICES (LABOR) |
| <b>NAICS:</b>                            | 541512                                   | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| <b>Entity City:</b>                      | FARMINGTON HILLS                         | <b>Entity State:</b>                        | MI  |
| <b>Entity ZIP Code:</b>                  | 483313300                                | <b>Additional Reporting Code:</b>           | S   |
| <b>Additional Reporting Description:</b> | SERVICE CONTRACT INVENTORY<br>(FAR 4.17) | <b>Unique Entity ID:</b>                    | YT1QJBHRM6D5  |
| <b>Ultimate Parent Unique Entity ID:</b> | XYZGGNGGFRG5                             | <b>Ultimate Parent Legal Business Name:</b> | LINTECH GLOBAL INC  |
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| <b>Modification Number:</b>              | 0  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                        | <b>Action Obligation (\$):</b>              | \$12,020,253.55   |
| <b>Date Signed:</b>                      | Mar 14, 2024                             | <b>Solicitation Date:</b>                   | Sep 22, 2023  |
| <b>Contracting Agency ID:</b>            | 2050                                     | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE  |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OITA    | <b>PSC Type:</b>                            | S   |
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