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**List of contracts matching your search criteria**

<b>Contract ID:</b>	W912CN17P0092	<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>	\$17,154.88
<b>Date Signed:</b>	Sep 13, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	0413 AQ HQ RCO-HI	<b>PSC Type:</b>	P
<b>PSC:</b>	7110	<b>PSC Description:</b>	OFFICE FURNITURE
<b>NAICS:</b>	337214	<b>NAICS Description:</b>	OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING
<b>Entity City:</b>	COPPELL	<b>Entity State:</b>	TX
<b>Entity ZIP Code:</b>	750194957	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	L39YZLFJCJR8
<b>Ultimate Parent Unique Entity ID:</b>	L39YZLFJCJR8	<b>Ultimate Parent Legal Business Name:</b>	VARIDESK LLC
<b>Legal Business Name:</b>	VARIDESK, LLC	<b>CAGE Code:</b>	767J1
<b>Contract ID:</b>	W912CN17P0099	<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>	\$8,913.45
<b>Date Signed:</b>	Sep 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	0413 AQ HQ RCO-HI	<b>PSC Type:</b>	P
<b>PSC:</b>	7110	<b>PSC Description:</b>	OFFICE FURNITURE
<b>NAICS:</b>	337214	<b>NAICS Description:</b>	OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING
<b>Entity City:</b>	COPPELL	<b>Entity State:</b>	TX
<b>Entity ZIP Code:</b>	750194957	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	L39YZLFJCJR8
<b>Ultimate Parent Unique Entity ID:</b>	L39YZLFJCJR8	<b>Ultimate Parent Legal Business Name:</b>	VARIDESK LLC
<b>Legal Business Name:</b>	VARIDESK, LLC	<b>CAGE Code:</b>	767J1
<b>Contract ID:</b>	SPMYM217P2565	<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>	\$4,597.80
<b>Date Signed:</b>	Aug 7, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	97AS	<b>Contracting Agency:</b>	DEFENSE LOGISTICS AGENCY
<b>Contracting Office Name:</b>	DLA MARITIME - PUGET SOUND	<b>PSC Type:</b>	P
<b>PSC:</b>	7110	<b>PSC Description:</b>	OFFICE FURNITURE
<b>NAICS:</b>	337211	<b>NAICS Description:</b>	WOOD OFFICE FURNITURE MANUFACTURING
<b>Entity City:</b>	COPPELL	<b>Entity State:</b>	TX
<b>Entity ZIP Code:</b>	750194957	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-	<b>Unique Entity ID:</b>	L39YZLFJCJR8
<b>Ultimate Parent Unique Entity ID:</b>	L39YZLFJCJR8	<b>Ultimate Parent Legal Business Name:</b>	VARIDESK LLC
<b>Legal Business Name:</b>	VARIDESK, LLC	<b>CAGE Code:</b>	767J1