

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S394A090001	829915219	2011 / 1

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	066470972	<b>Sub Recipient Address 1</b>	107 SAMFORD HALL
<b>Sub Recipient Congressional District</b>	02	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2U.G6.M8.OH.VW	<b>Sub Recipient City</b>	AUBURN
<b>Sub Recipient Legal Name</b>	AUBURN UNIVERSITY	<b>Sub Recipient State</b>	AL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	368490001
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	10-1334-A
<b>Amount of Sub Award</b>	33805506.00
<b>Total Sub Award Funds Disbursed</b>	26925903.00
<b>Sub Award Date</b>	10/01/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	107 Samford Hall
<b>Address 2</b>	
<b>City</b>	Auburn University
<b>Country Code</b>	US
<b>State</b>	AL
<b>ZIP Code + 4</b>	36849 - 0001
<b>Congressional District</b>	02

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Cindy Selman
<b>Date Created</b>	04/01/2011 04:34 PM
<b>Last Updated By</b>	Cindy Selman
<b>Last Updated On</b>	04/04/2011 10:48 AM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 27454.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Security student shuttle
<b>Vendor Name</b> Ben Atkinson Motors, Inc	
<b>Vendor HQ ZIP Code + 4</b> 36078 - 0070	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 33752.58
<b>Vendor DUNS Number</b> 221805243	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Bradco Supply Corporation	
<b>Vendor HQ ZIP Code + 4</b> 36116 - 2316	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	66115.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	multimedia equipment for classrooms
<b>Vendor Name</b>	CoachComm, LLC		
<b>Vendor HQ ZIP Code + 4</b>	36830 - 0500		

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**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	40425.60
<b>Vendor DUNS Number</b>	877936518	<b>Product and Service Description</b>	classroom multi-media equipment
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 46650.85
<b>Vendor DUNS Number</b> 877936518	<b>Product and Service Description</b> classroom multi media equipment
<b>Vendor Name</b> Dell Marketing, L.P.	
<b>Vendor HQ ZIP Code + 4</b> 78682 - 7000	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25900.00
<b>Vendor DUNS Number</b> 621806825	<b>Product and Service Description</b> Automated external defibrillators
<b>Vendor Name</b> Dixie Medical Inc	
<b>Vendor HQ ZIP Code + 4</b> 37065 - 3119	

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**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	39380.44
<b>Vendor DUNS Number</b>	154042766	<b>Product and Service Description</b>	Telecom distribution -wireless coverage
<b>Vendor Name</b>	East Alabama Telephone Specialties, Inc		
<b>Vendor HQ ZIP Code + 4</b>	36830 - 5112		

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 39380.44
<b>Vendor DUNS Number</b> 154042766	<b>Product and Service Description</b> Technology vendor
<b>Vendor Name</b> East Alabama Telephone Specialties, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 36830 - 5112	

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**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	1224232.66
<b>Vendor DUNS Number</b>	003396256	<b>Product and Service Description</b>	Library Periodicals
<b>Vendor Name</b>	EBSCO Information Systems		
<b>Vendor HQ ZIP Code + 4</b>	35242 - 6818		

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 1282158.57
<b>Vendor DUNS Number</b> 003396256	<b>Product and Service Description</b> Library periodicals
<b>Vendor Name</b> EBSCO Information Systems	
<b>Vendor HQ ZIP Code + 4</b> 35242 - 6818	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 61890.77
<b>Vendor DUNS Number</b> 003396256	<b>Product and Service Description</b> Library periodicals
<b>Vendor Name</b> EBSCO Information Systems	
<b>Vendor HQ ZIP Code + 4</b> 35242 - 6818	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 32818.77
<b>Vendor DUNS Number</b> 883317422	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Floyd Service Co., Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 51613.80
<b>Vendor DUNS Number</b> 883317422	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Floyd Service Co., Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25994.30
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> Computer equipment
<b>Vendor Name</b> GovConnection, Inc	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	161388.48
<b>Vendor DUNS Number</b>	809678782	<b>Product and Service Description</b>	telecom switching and equipment
<b>Vendor Name</b>	GovConnection, Inc.		
<b>Vendor HQ ZIP Code + 4</b>			

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 27880.42
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> telecom switching and equipment
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 40254.75
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> telecom switching and equipment
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 49285.48
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> computer equipment and peripherals
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 76547.00
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> Technology Vendor
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 88406.19
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> Technology Vendor
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 97174.43
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> computer equipment and peripherals
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 99995.00
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> computer equipment and peripherals
<b>Vendor Name</b> GovConnection, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 33262.92
<b>Vendor DUNS Number</b> 023954951	<b>Product and Service Description</b> Student Transportation Vendor
<b>Vendor Name</b> Groome Transportation	
<b>Vendor HQ ZIP Code + 4</b> 23150 - 1924	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 35521.29
<b>Vendor DUNS Number</b> 023954951	<b>Product and Service Description</b> Student Transportation Vendor
<b>Vendor Name</b> Groome Transportation	
<b>Vendor HQ ZIP Code + 4</b> 23150 - 1924	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 32103.50
<b>Vendor DUNS Number</b> 009122532	<b>Product and Service Description</b> Technology Vendor
<b>Vendor Name</b> Hewlett-Packard Company	
<b>Vendor HQ ZIP Code + 4</b> 94304 - 1181	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25964.16
<b>Vendor DUNS Number</b> 098533599	<b>Product and Service Description</b> computer equipment
<b>Vendor Name</b> Hitachi Data Systems Corporation	
<b>Vendor HQ ZIP Code + 4</b> 95050 - 2627	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 58306.61
<b>Vendor DUNS Number</b> 070968743	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> M S Faulk and Sons, Inc	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 136842.00
<b>Vendor DUNS Number</b> 031477466	<b>Product and Service Description</b> equipment public address
<b>Vendor Name</b> McCord Communications Inc	
<b>Vendor HQ ZIP Code + 4</b> 36201 - 3837	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 74727.20
<b>Vendor DUNS Number</b> 024909587	<b>Product and Service Description</b> computer equipment
<b>Vendor Name</b> Milestone Systems, Inc	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 214123.53
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching
<b>Vendor Name</b> Office Management Systems	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 187309.08
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching and equipment
<b>Vendor Name</b> Office Management Systems (dba Logistics)	
<b>Vendor HQ ZIP Code + 4</b> 35022 - 5648	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 93623.41
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching
<b>Vendor Name</b> Office Management Systems (dba Logistics)	
<b>Vendor HQ ZIP Code + 4</b> 35022 - 5648	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 65340.00
<b>Vendor DUNS Number</b> 809986474	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> R & R Supply Co., Inc.	
<b>Vendor HQ ZIP Code + 4</b> 36117 - 2202	

**Report Audit Trail**

<b>Created By</b> Cindy Selman
<b>Date Created</b> 04/01/2011 04:34 PM
<b>Last Updated By</b> Cindy Selman
<b>Last Updated On</b> 04/04/2011 10:48 AM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 33261.50
<b>Vendor DUNS Number</b> 431429450	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Roofers Mart Southeast, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

**Report Audit Trail**

<b>Created By</b> Cindy Selman
<b>Date Created</b> 04/01/2011 04:34 PM
<b>Last Updated By</b> Cindy Selman
<b>Last Updated On</b> 04/04/2011 10:48 AM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 34172.50
<b>Vendor DUNS Number</b> 431429450	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Roofers Mart Southeast, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 35211 - 4464	

**Report Audit Trail**

<b>Created By</b> Cindy Selman
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<b>Last Updated By</b> Cindy Selman
<b>Last Updated On</b> 04/04/2011 10:48 AM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 37750.20
<b>Vendor DUNS Number</b> 431429450	<b>Product and Service Description</b> Construction vendor
<b>Vendor Name</b> Roofers Mart Southeast, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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<b>Created By</b> Cindy Selman
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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 121922.00
<b>Vendor DUNS Number</b> 786371393	<b>Product and Service Description</b> Flooring Vendor
<b>Vendor Name</b> Shaw Industries	
<b>Vendor HQ ZIP Code + 4</b> 30722 - 2128	

**Report Audit Trail**

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 80382.00
<b>Vendor DUNS Number</b> 786371393	<b>Product and Service Description</b> flooring vendor
<b>Vendor Name</b> Shaw Industries	
<b>Vendor HQ ZIP Code + 4</b> 30722 - 2128	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25000.00
<b>Vendor DUNS Number</b> 094738007	<b>Product and Service Description</b> non-capital equipment
<b>Vendor Name</b> Simplex Grinnell LP	
<b>Vendor HQ ZIP Code + 4</b> 01441 - 0000	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 31257.28
<b>Vendor DUNS Number</b> 094738007	<b>Product and Service Description</b> non-capital equipment
<b>Vendor Name</b> Simplex Grinnell LP	
<b>Vendor HQ ZIP Code + 4</b>	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 266617.50
<b>Vendor DUNS Number</b> 004026118	<b>Product and Service Description</b> computer software
<b>Vendor Name</b> SIVCO Tracking, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 36104 - 2645	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 96470.90
<b>Vendor DUNS Number</b> 004026118	<b>Product and Service Description</b> Roofing vendor
<b>Vendor Name</b> Standard Roofing of Montgomery, Inc	
<b>Vendor HQ ZIP Code + 4</b> 36104 - 2645	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 179819.89
<b>Vendor DUNS Number</b> 004026118	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Standard Roofing of Montgomery, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 260595.33
<b>Vendor DUNS Number</b> 004026118	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Standard Roofing of Montgomery, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 264206.76
<b>Vendor DUNS Number</b> 004026118	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Standard Roofing of Montgomery, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	

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<b>Last Updated By</b> Cindy Selman
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**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	145433.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Library periodicals
<b>Vendor Name</b>	Thomson Scientific		
<b>Vendor HQ ZIP Code + 4</b>	19104 - 3302		

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 37814.40
<b>Vendor DUNS Number</b> 021076476	<b>Product and Service Description</b> multi-media projector/equipment
<b>Vendor Name</b> Videotape Products, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 91505 - 3035	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 182247.05
<b>Vendor DUNS Number</b> 018569926	<b>Product and Service Description</b> security cameras -student safety
<b>Vendor Name</b> Vision Southeast, Inc	
<b>Vendor HQ ZIP Code + 4</b> 35124 - 1316	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 26009.28
<b>Vendor DUNS Number</b> 018569926	<b>Product and Service Description</b> security cameras-student safety
<b>Vendor Name</b> Vision Southeast, Inc	
<b>Vendor HQ ZIP Code + 4</b> 35124 - 1316	

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Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 46539.24
<b>Vendor DUNS Number</b> 063082234	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> Whatley Construction Co.	
<b>Vendor HQ ZIP Code + 4</b>	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 102934.00
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> multimedia equipment for classrooms
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b>	

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**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25604.00
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> Technology Vendor
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b> 30071 - 5403	

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**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2011 / 1

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 57111.78
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> multimedia equipment
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b>	

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