

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Sub Recipient Information

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

Sub Award Information

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

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	35920.00
Vendor DUNS Number		Product and Service Description	multi-media equipment for classrooms
Vendor Name	CoachComm, LLC		
Vendor HQ ZIP Code + 4	36830 - 0500		

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	28613.21
Vendor DUNS Number	023954951	Product and Service Description	student transportation
Vendor Name	Groome Transportation		
Vendor HQ ZIP Code + 4	23150 - 1924		

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number 10-1334-A	Payment Amount 35366.13
Vendor DUNS Number 023954951	Product and Service Description student transportation vendor
Vendor Name Groome Transportation	
Vendor HQ ZIP Code + 4 23150 - 1924	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	37540.83
Vendor DUNS Number	023954951	Product and Service Description	student transportation
Vendor Name	Groome Transportation		
Vendor HQ ZIP Code + 4	23150 - 1924		

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 37754.58
Vendor DUNS Number 023954951	Product and Service Description student transportation vendor
Vendor Name Groome Transportation	
Vendor HQ ZIP Code + 4 23150 - 1924	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 26512.13
Vendor DUNS Number 023954951	Product and Service Description student transportation vendor
Vendor Name Groomer Transportation	
Vendor HQ ZIP Code + 4 23150 - 1924	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 264000.00
Vendor DUNS Number 098533599	Product and Service Description computer equipment and peripherals
Vendor Name Hitachi Data Systems Corporation	
Vendor HQ ZIP Code + 4 95050 - 2627	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 32308.00
Vendor DUNS Number 650526173	Product and Service Description computer equipment and peripherals
Vendor Name More Direct	
Vendor HQ ZIP Code + 4 15250 - 4331	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 80485.83
Vendor DUNS Number	Product and Service Description Audio-Video materials-radios
Vendor Name Motorola, Inc.	
Vendor HQ ZIP Code + 4 60196 - 4041	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

Report Audit Trail

Created By	Cindy Selman
Date Created	01/03/2012 03:35 PM
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Last Updated On	01/03/2012 03:41 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	35800.00
Vendor DUNS Number	193287968	Product and Service Description	chemical inventory equipment-analyzer
Vendor Name	Thermo Environmental Instruments		
Vendor HQ ZIP Code + 4	35124 - 1316		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number 10-1334-A	Payment Amount 45652.73
Vendor DUNS Number 184040368	Product and Service Description Computer equipment and peripherals
Vendor Name TSA, Inc.	
Vendor HQ ZIP Code + 4 77043 - 2422	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	30095.83
Vendor DUNS Number	018569926	Product and Service Description	security cameras
Vendor Name	Vision Southeast, Inc		
Vendor HQ ZIP Code + 4	35124 - 1316		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	31041.90
Vendor DUNS Number	018569926	Product and Service Description	security cameras
Vendor Name	Vision Southeast, Inc.		
Vendor HQ ZIP Code + 4	35124 - 1316		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number 10-1334-A	Payment Amount 39290.36
Vendor DUNS Number 018569926	Product and Service Description security cameras
Vendor Name Vision Southeast, Inc.	
Vendor HQ ZIP Code + 4 35124 - 1316	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number 10-1334-A	Payment Amount 31040.00
Vendor DUNS Number 150982189	Product and Service Description chemical inventory management system
Vendor Name VWR International Inc.	
Vendor HQ ZIP Code + 4 08014 - 0626	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number 10-1334-A	Payment Amount 51488.70
Vendor DUNS Number 150982189	Product and Service Description chemical inventory management system
Vendor Name VWR International Inc.	
Vendor HQ ZIP Code + 4 08014 - 0626	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number 10-1334-A	Payment Amount 59421.50
Vendor DUNS Number 150982189	Product and Service Description chemical inventory management system
Vendor Name VWR International Inc.	
Vendor HQ ZIP Code + 4 08014 - 0626	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

Sub Award Number	10-1334-A	Payment Amount	55291.25
Vendor DUNS Number	150982189	Product and Service Description	Chemical Inventory Management
Vendor Name	VWR International, Inc		
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	S394A090001	829915219	2011 / 4

Vendor Information

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

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