Supplier Name	Receiver Name	Delivery Location	Deliver To Floor or Room	Award Released Date	Award No.	Quantity Ordered	Order Amt	Award Line Item No.	Award Line Item Description	Project ID
									01/CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS.	
10X GENOMICS, INC.	BURTON, JOHN D	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	8S257/F/ABORUEDA FAU	04/18/2022	75N80022A00032/75N84022F00001	1.000000	22,406.80	1	REFERENCE QUOTE SQ3140514V1. CATALOG # : 1000268	NICHD
10X GENOMICS, INC.	BURTON, JOHN D	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	8S257/F/ABORUEDA FAU	04/18/2022	75N80022A00032/75N84022F00001	1.000000	1,536.15	2	02/CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS. REFERENCE QUOTE SQ3140514V1. CATALOG # : 1000120.	NICHD
10X GENOMICS, INC.	DAVIS, RITA M	Rocky Mountain Labs Central Receiving, Montana	-	06/29/2022	75N80022F00785	1.000000	44,817.20	1	CHROMIUM NEXT GEM SINGLE CELL 3' GEM, LIBRARY & GEL BEAD KIT V3.1, 16 RXNS. PRODUCT CODE 1000121. QUANTITY 2 @ @22,408.60 EACH	NIAID
10X GENOMICS, INC.	DAVIS, ROSHONNA D	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	8S257/F/ABORUEDA FAU	04/21/2022	75N80022A00032/75N84022F00002	1.000000	5,500.00	1	130002 CHROMIUM ASSURANCE PLAN 12 MO SERVICE AGREEMENT. PERIOD 4/15/2022 4/14/2023 (QUOTE SQ3138000r3) $5,500. CATALOG # : SQ3138000r3	NICHD
10X GENOMICS, INC.	DAVIS, ROSHONNA D	Bldg 50, Bethesda Main Campus	41/B/PRINACONTRKNJ	05/01/2022	75N80022A00032/75N84022F00003	1.000000	16,900.00	1	VISIUM SPATIAL FOR FFPE GENE EXPRESSION STARTER KIT, MOUSE TRANSCRIPTOME (QUOTE SQ3141337V#1 $16,900) CATALOG #: 1000305	NICHD
10X GENOMICS, INC.	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3005/MAC/PERRER	06/28/2022	75N80022F00336	2.000000	45,000.00	1	01--CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS CATALOG #: 1000268	NCATS
10X GENOMICS, INC.	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3005/MAC/PERRER	06/28/2022	75N80022F00336	1.000000	113.00	2	02--SHIPPING AND HANDLING. CATALOG # : SHI	NCATS
10X GENOMICS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHYU LI	06/20/2022	75N80022A00032/75N84022F00001	1.000000	3,192.00	1	2' CELL BEAD KIT SET A, 48 RXNS. CATALOG # : 1000009	NEI
10X GENOMICS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHYU LI	06/20/2022	75N80022A00032/75N84022F00001	1.000000	1,536.15	2	02--SINGLE INDEX KIT TT SET A. CATALOG # : 1000243	NEI
10X GENOMICS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHYU LI	06/20/2022	75N80022A00032/75N84022F00001	1.000000	570.95	3	3' FEATURE BARCODE KIT, 16 RXNS. CATALOG # : 1000262	NEI
10X GENOMICS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHYU LI	06/20/2022	75N80022A00032/75N84022F00001	1.000000	99.00	4	SHIPPING AND HANDLING. CATALOG # : SHI	NEI
10X GENOMICS, INC.	GAN, MARY	Bldg 49, Cortile, Bethesda Main Campus	4A/3/BAYU SUSAY	05/07/2022	75N80022F00214	1.000000	5,500.00	1	130002 CHROMIUM ASSURANCE PLAN, 12 MO.. QUOTE #Q3152215. CATALOG #: SQ3144943v1 .	NHGRI
10X GENOMICS, INC.	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	134B/STEFANIA DELL O	04/13/2022	HHSN268201700251A	0.838160	398.96	4	SHIPPING AND HANDLING -- CATALOG # : SHIPPING	NIAMS
10X GENOMICS, INC.	HOFFMAN, DIANE J	BLDG 4, Bethesda Main Campus	ROOM 222A/TOM NUTMAN	06/01/2022	75N80022F00728	1.000000	5,500.00	1	CHROMIUM ASSURANCE PLAN, 12 MO, $(94.02 TO 6/23/23). BILL QUARTERLY IN ARREARS	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	-	06/28/2022	75N80022F00792	2.000000	12,325.30	1	CHROMIUM NEXT GEM SINGLE CELL 3' GEM, LIBRARY & GEL BEAD KIT V3.1, 4 RXNS. CAT # 1000128. QUANTITY 2 @ $6,162.65 EACH	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	-	06/28/2022	75N80022F00792	1.000000	1,536.15	2	CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS, CAT # 1000120. QUANTITY 1 @ $1,536.15	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	-	06/28/2022	75N80022F00792	1.000000	99.00	3	SHIPPING AND HANDLING. QUANTITY 1 @ $99.00 EACH	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	BLDG33, BETHMC	04/15/2022	75N80022F00395	1.000000	181.60	5	SHIPPING AND HANDLING	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 3301/HILLMAN, C	06/08/2022	75N80022F00743	1.000000	546.25	1	10X MAGNETIC SEPARATOR 1250/50 1 EACH	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 3301/HILLMAN, C	06/08/2022	75N80022F00743	1.000000	21,936.84	2	CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS 1000268 1 EACH.	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 3301/HILLMAN, C	06/08/2022	75N80022F00743	1.000000	819.85	3	DUAL INDEX KIT TT SET A 96 RXNS 1000215 1 EACH	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 3301/HILLMAN, C	06/08/2022	75N80022F00743	1.000000	1,536.15	4	CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS 1000120 1 EACH	NIAID
10X GENOMICS, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 3301/HILLMAN, C	06/08/2022	75N80022F00743	1.000000	100.00	5	SHIPPING AND HANDLING	NIAID
10X GENOMICS, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	10/B/N/05	04/14/2022	75N91022F00425	2.000000	22,700.00	1	1000265 - CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC + GENE EXPRESSION REAGENT BUNDLE, 4RXNS	NCI
10X GENOMICS, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	10/B/N/05	04/14/2022	75N91022F00425	1.000000	113.00	2	SHIPPING & HANDLING	NCI
10X GENOMICS, INC.	LOWE, TASHA	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	3D57/MARY KATE DOUGH	06/03/2022	75N80022F00282	2.000000	1,058.30	1	01/CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 16 RXNS. CATALOG #: 1000127	CC
10X GENOMICS, INC.	LOWE, TASHA	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	3D57/MARY KATE DOUGH	06/03/2022	75N80022F00282	2.000000	12,325.30	2	02/CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 4 RXNS. CATALOG #: 1000289	CC
10X GENOMICS, INC.	LOWE, TASHA	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	3D57/MARY KATE DOUGH	06/03/2022	75N80022F00282	1.000000	99.00	3	03/SHIPPING AND HANDLING. CATALOG # :	CC
10X GENOMICS, INC.	LOWE, TASHA	Bldg 10, 4th Floor, Wing D, Bethesda Main Campus	4D03/GABRIELAFERREYR	04/01/2022	75N80022F00201	1.000000	5,500.00	1	CHROMIUM ASSURANCE PLAN, 12 MO. INSTRUMENT SERIAL NUMBER: 69538 PRODUCT CODE: 130002	CC
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/13/2022	75N80022F00321	1.000000	555.93	1	3' FEATURE BARCODE KIT, 16 RXNS -- PRODUCT CODE: 1000262	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/13/2022	75N80022F00321	1.000000	1,040.63	2	LIBRARY CONSTRUCTION KIT, 16 RXNS. PRODUCT CODE: 1000190	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/13/2022	75N80022F00321	1.000000	21,818.30	3	CHROMIUM NEXT GEM SINGLE CELL 5' KIT V2, 16 RXN -- PRODUCT CODE: 1000263	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/13/2022	75N80022F00321	1.000000	1,495.73	4	CHROMIUM NEXT GEM CHIP K SINGLE CELL KIT, 48 RXN -- PRODUCT CODE: 1000286	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/13/2022	75N80022F00321	1.000000	99.00	5	SHIPPING AND HANDLING	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/23/2022	75N80022A00032/75N85022F00001	1.000000	555.93	1	3' FEATURE BARCODE KIT, 16 RXNS. CATALOG # : 1000262	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/23/2022	75N80022A00032/75N85022F00001	1.000000	1,040.63	2	02/LIBRARY CONSTRUCTION KIT, 16 RXNS. CATALOG #: 1000190	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/23/2022	75N80022A00032/75N85022F00001	1.000000	21,818.30	3	03/CHROMIUM NEXT GEM SINGLE CELL 5' KIT V2, 16 RXN. CATALOG #: 1000263	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/23/2022	75N80022A00032/75N85022F00001	1.000000	1,495.73	4	04/CHROMIUM NEXT GEM CHIP K SINGLE CELL KIT, 48 RXN. CATALOG #: 1000286	NIA
10X GENOMICS, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B133/BEVERLYBAPTIS	06/23/2022	75N80022A00032/75N85022F00001	1.000000	99.00	5	05/SHIPPING AND HANDLING. CATALOG # : N/A	NIA
10X GENOMICS, INC.	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S247 (INSIDE	06/08/2022	75N80022F00759	1.000000	529.15	1	CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT 16 RXNS. CATALOG # 1000230EA QTY: 1 @ $529.15	NIAID
10X GENOMICS, INC.	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S247 (INSIDE	06/08/2022	75N80022F00759	1.000000	10,820.50	2	CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC GENE E CATALOG# 1000285EA QTY: 1 $10,820.50	NIAID
10X GENOMICS, INC.	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S247 (INSIDE	06/08/2022	75N80022F00759	1.000000	1,900.00	3	CHROMIUM NUCLEI ISOLATION KIT WITH RNASE INHIBITOR CATALOG # 1000494 QTY: 1 $1900.00	NIAID
10X GENOMICS, INC.	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S247 (INSIDE	06/08/2022	75N80022F00759	1.000000	819.85	4	DUAL INDEX KIT TT SET A 96 RXN (FOR GENE EXPRESSION LIBRARIES) CATALOG # 1000215EA QTY: 1 @ $819.85	NIAID
10X GENOMICS, INC.	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S247 (INSIDE	06/08/2022	75N80022F00759	1.000000	99.00	5	SHIPPING	NIAID
10X GENOMICS, INC.	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S247 (INSIDE	06/08/2022	75N80022F00759	1.000000	819.85	6	SINGLE INDEX KIT N SET A, 96 RXN CATALOG # 1000212 QTY: 1 @ $819.85	NIAID
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing S, Bethesda Main Campus	10B1/SELANGCYAN BOOB	06/06/2022	75N80022A00032/75N86022F00001	1.000000	22,389.66	1	01/CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS. CATALOG # : 1000268	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing S, Bethesda Main Campus	10B1/SELANGCYAN BOOB	06/06/2022	75N80022A00032/75N86022F00001	1.000000	528.70	2	02/CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 16 RXNS. CATALOG # : 1000127	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing S, Bethesda Main Campus	10B1/SELANGCYAN BOOB	06/06/2022	75N80022A00032/75N86022F00001	1.000000	1,534.85	3	03/CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS. CATALOG # : 1000120	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing S, Bethesda Main Campus	10B1/SELANGCYAN BOOB	06/06/2022	75N80022A00032/75N86022F00001	1.000000	545.79	4	04/10X MAGNETIC SEPARATOR. CATALOG # : 120250	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S201/NLUSHA FERNAN	05/09/2022	75N80022F01052	3.000000	4,638.45	1	01/CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS. CATALOG # : 1000120	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S201/NLUSHA FERNAN	05/09/2022	75N80022F01052	2.000000	44,817.20	2	02/CHROMIUM NEXT GEM SINGLE CELL 3 GEM, LIBRARY & GEL BEAD KIT V3.1, 16 RXNS. CATALOG # : 1000121	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S201/NLUSHA FERNAN	05/09/2022	75N80022F01052	1.000000	39,401.25	3	03/CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC + GENE EXPRESSION REAGENT BUNDLE CATALOG #: 1000283	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S201/NLUSHA FERNAN	05/09/2022	75N80022F01052	1.000000	1,536.15	4	04/CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT. CATALOG # : 1000234	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S201/NLUSHA FERNAN	05/09/2022	75N80022F01052	1.000000	570.95	5	05/CHROMIUM SINGLE CELL 3' FEATURE BARCODE LIBRARY KIT, 16 RXNS CATALOG #: 1000079	NEI
10X GENOMICS, INC.	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S201/NLUSHA FERNAN	05/09/2022	75N80022F01052	1.000000	198.00	6	06/SHIPPING AND HANDLING. CATALOG # : N/A	NEI
10X GENOMICS, INC.	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	37/3044	06/30/2022	75N80022A00032/75N81022F00003	1.000000	20,757.44	1	PRODUCT CODE: 1000268 - CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS	NCI
10X GENOMICS, INC.	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	37/3044	06/30/2022	75N80022A00032/75N81022F00003	1.000000	575.00	2	PRODUCT CODE: 130020 - 10X MAGNETIC SEPARATOR	NCI
10X GENOMICS, INC.	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	37/3044	06/30/2022	75N80022A00032/75N81022F00003	1.000000	1,617.00	3	PRODUCT CODE: 1000120 - CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS	NCI
10X GENOMICS, INC.	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	37/3044	06/30/2022	75N80022A00032/75N81022F00003	1.000000	99.00	4	SHIPPING AND HANDLING	NCI
10X GENOMICS, INC.	PHAN, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	36/16/JUA NIE	06/28/2022	75N80022A00032/75N81022F00002	1.000000	158.00	1	01/SHIPPING AND HANDLING. CATALOG # : NA	NCI
10X GENOMICS, INC.	PHAN, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	36/16/JUA NIE	06/28/2022	75N80022A00032/75N81022F00002	2.000000	21,641.00	2	02/CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC + GENE EXPRESSION REAGENT BUNDLE, 4 RXNS CATALOG # : 1000285	NCI
10X GENOMICS, INC.	PHAN, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	36/16/JUA NIE	06/28/2022	75N80022A00032/75N81022F00002	1.000000	1,058.30	3	03/CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT, 16 RXNS. CATALOG # : 1000230	NCI
10X GENOMICS, INC.	PHAN, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	36/16/LAURA CHOPP	05/24/2022	75N80022A00032/75N81022F00151	1.000000	180.00	1	01/05/SHIPPING AND HANDLING. CATALOG # : NA	NCI
10X GENOMICS, INC.	PHAN, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	36/16/LAURA CHOPP	05/24/2022	75N80022A00032/75N81022F00151	1.000000	10,820.50	2	02/CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC + GENE EXPRESSION REAGENT BUNDLE, 4 RXNS. CATALOG # : 1000285	NCI
10X GENOMICS, INC.	PHAN, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	36/16/LAURA CHOPP	05/24/2022	75N80022A00032/75N81022F00151	1.000000	529.15	3	03/CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT, 16 RXNS. CATALOG # : 1000230	NCI
10X GENOMICS, INC.	RUBIO, KIMBERLY C	BLDG 4, Bethesda Main Campus	ROOM 12BD/BANSAL, NE	06/09/2022	75N80022F00330	1.000000	78,218.48	1	QTY OF 4, CHROMIUM SINGLE CELL 3' GEM, LIBRARY & GEL BEAD KIT V3, 16 RXNS @ $19,055.00 EA FOR A TOTAL OF $76,220.00	NIAID
10X GENOMICS, INC.	RUBIO, KIMBERLY C	BLDG 4, Bethesda Main Campus	ROOM 12BD/BANSAL, NE	06/09/2022	75N80022F00330	1.000000	39,959.14	4	QTY OF 2, CHROMIUM SINGLE CELL 3' GEM, LIBRARY & GEL BEAD KIT V3, 16 RXNS @ $19,980.00 EA FOR A TOTAL OF $39,960.00	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	9200 Research Plaza, Frederick, MD 21702	-	04/04/2022	75N80022F00360	1.000000	5,500.00	1	CHROMIUM ASSURANCE PLAN, S/N: 49236	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus	ROOM 1613C-4/DOLAN,	04/11/2022	75N80022F00580	1.000000	501.30	1	CHROMIUM NEXT GEM CHIP K SINGLE CELL KIT, 16 RXNS CATALOG # 1000287 QTY: 1 @ $501.30	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus	ROOM 1613C-4/DOLAN,	04/11/2022	75N80022F00580	1.000000	21,229.20	2	CHROMIUM NEXT GEM SINGLE CELL 3' GEM, LIBRARY & GEL BEAD KIT V3.1, 16 RXNS CATALOG # 1000283 QTY: 1 @ $21,229.20	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus	ROOM 1613C-4/DOLAN,	04/11/2022	75N80022F00580	1.000000	21,229.20	3	CHROMIUM NEXT GEM SINGLE CELL 3' GEM, LIBRARY & GEL BEAD KIT V3.1, 16 RXNS CATALOG # 1000121 QTY: 1 @ $21,229.20	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus	ROOM 1613C-4/DOLAN,	04/11/2022	75N80022F00580	1.000000	501.30	4	CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 16 RXNS CATALOG # 1000127 QTY: 1 @ $501.30	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 50, Bethesda Main Campus	ROOM 5508/FRANCISCO	05/02/2022	75N80022F00854	1.000000	445.60	1	CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 16 RXNS CAT # 1000127 QTY: 1 @ $445.60	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 50, Bethesda Main Campus	ROOM 5508/FRANCISCO	05/02/2022	75N80022F00854	1.000000	18,870.40	2	CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS CAT # 1000268 QTY: 1 @ $18,870.40	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 50, Bethesda Main Campus	ROOM 5508/FRANCISCO	05/02/2022	75N80022F00854	1.000000	5,189.60	3	CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 4 RXNS. CAT # 1000289 QTY: 1 @ $5,189.60	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 50, Bethesda Main Campus	ROOM 5508/FRANCISCO	05/02/2022	75N80022F00854	1.000000	200.00	4	SHIPPING	NIAID
10X GENOMICS, INC.	WILLIAMS, SEANMARTAE J	Bldg 50, Bethesda Main Campus	ROOM 5508/FRANCISCO	05/02/2022	75N80022F00854	1.000000	480.80	5	3' FEATURE BARCODE KIT, 16 RXNS CAT # 1000262 QTY: 1 @ $480.80	NIAID
10X GENOMICS, INC.	ZIMMERMAN, CARLA A	Bldg 50, Bethesda Main Campus	53/14/LORSON/CASTLE	04/26/2022	75N80022A00032/75N82022F00002	1.000000	819.85	1	01/DUAL INDEX KIT TT SET A 96 RXN. CATALOG #: 1000215	NHGRI
10X GENOMICS, INC.	ZIMMERMAN, CARLA A	Bldg 50, Bethesda Main Campus	53/14/LORSON/CASTLE	04/26/2022	75N80022A00032/75N82022F00002	1.000000	1,536.15	2	02/CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS. CATALOG # : 1000120	NHGRI
10X GENOMICS, INC.	ZIMMERMAN, CARLA A	Bldg 50, Bethesda Main Campus	53/14/LORSON/CASTLE	04/26/2022	75N80022A00032/75N82022F00002	1.000000	22,406.80	3	03/CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS. CATALOG # : 1000268	NHGRI
2121 M STREET, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B/402	06/27/2022	75N80022A00005/75N82A22F00001	1.000000	23,130.00	1	01/LODGING ROOMS - CORDANCE/NPAS: 19320-A12022 CATALOG # : LODGING ROOMS	CSR
2121 M STREET, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B/402	06/27/2022	75N80022A00005/75N82A22F00001	1.000000	5,686.00	2	02/MEETING ATTENDEES. CATALOG # : MEETING ATTENDEES	CSR
2121 M STREET, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B/402	06/27/2022	75N80022A00005/75N82A22F00001	1.000000	6,000.00	3	03/AUDIOVISUAL EQUIPMENT. CATALOG # : AV PACKAGE EQUIPMENT	CSR
2121 M STREET, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B/402	06/27/2022	75N80022A00005/75N82A22F00001	1.000000	1,000.00	4	04/ADDITIONAL EXPENSES. CATALOG # : ADDITIONAL EXPENSES	CSR
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/08/2022	75N80022F00291	1.000000	50,733.60	1	SOAR-D0019-00004 NIA -- 8306349	NIA
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/13/2022	75N80021D00019/75N85022F00031	1.000000	60,690.00	1	SOAR-D0019-00065 CC -- 8327304	CC
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/13/2022	75N80021D00019/75N85022F00031	1.000000	66,024.00	2	SOAR-D0019-00066 NIAID -- 8047737	NIAID
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/22/2022	75N80021D00019/75N85022F00033	1.000000	57,896.00	1	SOAR-D0019-00067 CC -- 8012365	CC
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/22/2022	75N80021D00019/75N85022F00034	1.000000	150,076.80	1	SOAR-D0019-00068 NIDA -- 8306981	NIDA
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/22/2022	75N80021D00019/75N85022F00034	1.000000	71,290.00	2	SOAR-D0019-00069 NIMHD -- 8052937	NIMHD
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/27/2022	75N80021D00019/75N85022F00035	1.000000	48,643.50	1	SOAR-D0019-00070 NCI -- 8032119	NCI
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/27/2022	75N80021D00019/75N85022F00036	1.000000	50,149.76	1	SOAR-D0019-00071 NIA -- 8322142	NIA
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/27/2022	75N80021D00019/75N85022F00036	1.000000	60,359.00	2	SOAR-D0019-00072 NIA -- 8337005	NIA
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/27/2022	75N80021D00019/75N85022F00036	1.000000	80,060.80	3	SOAR-D0019-00073 NIAID -- 8047717	NIAID
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/27/2022	75N80021D00019/75N85022F00036	1.000000	69,484.24	4	SOAR-D0019-00074 NIMHD -- 8052931	NIMHD
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	04/28/2022	75N80021D00019/75N85022F00037	1.000000	3,750.00	1	SOAR-D0019-00075 NIMH -- 8364625	NIMH
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	05/04/2022	75N80021D00019/75N85022F00038	1.000000	3,000.00	1	SOAR-D0019-00076 NIEHS -- 8024333	NIEHS
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	05/04/2022	75N80021D00019/75N85022F00039	1.000000	122,870.00	1	SOAR-D0019-00077 CIT -- 8025349	CIT
22ND CENTURY TECHNOLOGIES, INC.	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	NIA	05/04/2022	75N80021D00019/75N85022F00039	1.000000	18,252.00	2	SOAR-D0019-00078 NIEHS -- 8012368	NIEHS

3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	05/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,385.72	3	REQUISITION NUMBER: 6367182 WORK REQUEST: C112530 B35, 1D730 SURVEY & P-TRAP REMOVAL CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,583.90	4	REQUISITION NUMBER: 6367177 WORK REQUEST: C112676 B1,B146 SURVEY CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	2,038.31	5	REQUISITION NUMBER: 6367174 WORK REQUEST: C109886 B10,4A02 SURVEY & P-TRAP REMOVAL CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	3,454.69	6	REQUISITION NUMBER: 6367120 WORK REQUEST: C109476 B55,4300/416,4412/4412,4414,4416,4418, CORR 4.10 SURVEY & P-TRAP REMOVAL CCR:JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	934.84	7	REQUISITION NUMBER: 6367113 WORK REQUEST: C112674 B10CRC, 1W3848 SURVEY CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,325.72	8	REQUISITION NUMBER: 6367064 WORK REQUEST: C112543 B10,3E14A SURVEY CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,550.80	9	REQUISITION NUMBER: 6367059 WORK REQUEST: C107192 B10, 2C325AB SURVEY & P-TRAP REMOVAL CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,355.72	10	REQUISITION NUMBER: 6367057 WORK REQUEST: C112949 B10CRC,3929F SURVEY CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,776.60	11	REQUISITION NUMBER: 6367052 WORK REQUEST: C112886 B10, 7N23 SURVEY & P-TRAP REMOVAL CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	5,352.47	12	REQUISITION NUMBER: 6367039 WORK REQUEST: C109339 FOCUSVILLE, TS2 EXTERIOR SURVEY CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,220.64	13	REQUISITION NUMBER: 6367030 WORK REQUEST: C112737 B60,B8332 SURVEY CCR:JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	874.81	14	REQUISITION NUMBER: 6367027 WORK REQUEST:C112660 B60, CARD READER INSTALLATION PROJECT SURVEY CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	3,456.78	15	REQUISITION NUMBER: 6367002 WORK REQUEST: C109448 B10, 4A9/B56 SURVEY & P-TRAP REMOVAL CCR:JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	1,391.11	16	REQUISITION NUMBER: 6367010 WORK REQUEST:C112239 B12A,2002,2016 SURVEY CCR:JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/02/2022	75N99Q8A00015/75N99Q22F00019	1.000000	16,814.91	17	REQUISITION NUMBER: 6367007 WORK REQUEST NUMBER: C109173 BUILDING 10, ROOM 10C205 DECOMMISSIONING CCR: JAKE DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	05/24/2022	75N99Q8A00015/75N99Q22F00007	1.000000	14,902.88	1	LINE ITEM NUMBER: 01 / REQUISITION NUMBER: 6253850 / WORK REQUEST NUMBER: C112697 / BLDG 1 ROOM B155 – ACM ABATEMENT / CS: JAMES BYRNE / PO/COR: JACOB DEAL		ORF
3D ENVIROLOGICS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W71/LACODEDEAL	06/24/2022	75N99Q8A00015/75N99Q22F00017	1.000000	3,707.36	2	LINE ITEM NUMBER: 02 REQUISITION NUMBER: 6362438 WORK REQUEST NUMBER: C107688 B10, 4A/B56 SURVEY & NON-ASBESTOS/HEMISTRY LEAD SAMPLING CS: JAMES BYRNE PO/COR: JACOB DEAL		ORF
3D SYSTEMS, INC.	NGO, TAM T	Bldg 13, Dock, Bethesda Main Campus	G360/GEORGEOLD	04/01/2022	75N99Q8A00015/75N99Q22F00019	1.000000	19,900.00	6	UPTIME - PROJECT 6000 SERIAL NUMBER 103111320101 -- CATALOG # : 283165		MMH
3D SYSTEMS, INC.	NGO, TAM T	Bldg 13, Dock, Bethesda Main Campus	G360/GEORGEOLD	04/01/2022	75N99Q19P00252	1.000000	19,900.00	7	UPTIME - PROJECT 6000 SERIAL NUMBER 103111320101 EXERCISE OPTION YEAR 3 POP: 04/13/2022 TO 04/12/2023 -- CATALOG # : 283165		MMH
3M CO	COLE, LYNDA J	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1L400/TRACY JACOBS	06/16/2022	HHSD268201800471P	1.000000	40,963.54	15	(EXERCISE THE OPTION PERIOD) ENHANCEMENT AND SUPPORT FOR THE 3M HEALTH INFORMATION SYSTEM PRODUCTS AND SERVICES. (10/1/21- 12/31/21)		CC
3M CO	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	BRC	06/30/2022	75N80222F00343	1.000000	85,636.45	1	FY22, GSS, SINGLE DOOR STERI-VAC STERILIZER 7100198058, SECONDARY INSTALL KIT - Y PIPE CONNECTOR 7100030078, MODEL SCAN ABATOR 7000002785, NEGATIVE AIR MIXING VALVE 7000031157, INTERFACE CABLE 7000031142, GS BASIC INSTALLATION 6100001245, ABATOR BASIC INSTALLATION 6100001239, 2 YEAR STE	NIDA
3M CO	NSANGOU, SUSAN A	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	1N208/MICHELLE HENDE	06/16/2022	HHSD268201800845U	1.000000	27,062.40	19	FUNDING FOR CODING REFERENCE PRODUCTS (EXERCISE THE OPTION PERIOD) ENHANCEMENT AND SUPPORT FOR THE 3M HEALTH INFORMATION SYSTEM PRODUCTS AND SERVICES.		CC
3M CO	NSANGOU, SUSAN A	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1L400/TRACY JACOBS	06/16/2022	HHSD268201800471P	1.000000	40,963.54	16	(1/12/2-3/31/22). ENHANCEMENT AND SUPPORT FOR THE 3M HEALTH INFORMATION SYSTEM PRODUCTS AND SERVICES.		CC
3M CO	NSANGOU, SUSAN A	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1L400/TRACY JACOBS	06/16/2022	HHSD268201800471P	1.000000	81,927.07	17	(4/1/22-9/30/22).		CC
7359 WISCONSIN AVENUE, LLC	SHELAT, LATA Y	6700B, Bethesda Off Campus	1003-EISARA HARGRAVE	06/30/2022	75N80222A00012/75N82A22F00001	1.000000	19,275.00	1	01 LODGING ROOMS FOR DABP/BPS/BLE, 10/06/2022/10/07/2022 .CATALOG #: LODGING ROOMS		CSR
7359 WISCONSIN AVENUE, LLC	SHELAT, LATA Y	6700B, Bethesda Off Campus	1003-EISARA HARGRAVE	06/30/2022	75N80222A00012/75N82A22F00001	1.000000	2,700.00	2	02 MEETING ATTENDEES .CATALOG #: MEETING ATTENDEES		CSR
7359 WISCONSIN AVENUE, LLC	SHELAT, LATA Y	6700B, Bethesda Off Campus	1003-EISARA HARGRAVE	06/30/2022	75N80222A00012/75N82A22F00001	1.000000	2,000.00	3	03 AV EQUIPMENT PACKAGE .CATALOG #: AV EQUIPMENT PACKAGE		CSR
7359 WISCONSIN AVENUE, LLC	SHELAT, LATA Y	6700B, Bethesda Off Campus	1003-EISARA HARGRAVE	06/30/2022	75N80222A00012/75N82A22F00001	1.000000	2,877.00	4	04 ADDITIONAL EXPENSES .CATALOG #: ADDITIONAL EXPENSES		CSR
9 DELTA ANALYTICAL, LLC	WALLER, LORENA A	Bldg 50, Bethesda Main Campus	BLDG 50/4233	06/30/2022	75N80222F00805	1.000000	95.00	1	1.COTININE, THC, 11-OH-THC, THC-COOH, DHC, CBD, 7-OH-CBD, 7-COOH-CBD LC-MS/MS		NIAID
9 DELTA ANALYTICAL, LLC	WALLER, LORENA A	Bldg 50, Bethesda Main Campus	BLDG 50/4233	06/30/2022	75N80222F00805	1.000000	75.00	2	EXTENDED SCREENING PANEL (37 DRUGS) LC-MS/MS		NIAID
A2Z PERSONNEL-HAMILTON INC	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	11/KENNETH.LENGYEL	05/04/2022	75N80222F00016	1.000000	9,485.29	2	(REQ: 6366516) / CLIN #(S)SERVICES NON-PERSONAL: THE CONTRACTOR SHALL PROVIDE GROUNDS MAINTENANCE LABORERS ALGNMENTAION IN SUPPORT OF THE NIH/RML ORF-OFDM PROJECT OFFICER, KEN LENGYEL #406-802-6	ORF
A2Z PERSONNEL-HAMILTON INC	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	11/KENNETH.LENGYEL	05/08/2022	75N80222F00072	1.000000	24,000.00	1	(REQ: 6366966) (CLIN #1) SERVICES NON-PERSONAL: THE CONTRACTOR SHALL PROVIDE GROUNDS MAINTENANCE LABORERS TO ALGMENT THE NIH/RML ORF-OFDM. ALL WORK SHALL BE BE ACCOMPLISHED IN ACCORDANCE WITH THE STATEMENT OF WORK.NIH/RML ORF-OFDM PROJECT OFFICER: KEN LENGYEL #406-802-6	ORF
AANTILUX INC	GOODMAN, LASHAWN C	Rocky Mountain Labs Central Receiving, Montana	13/RICHARDNORMAN	06/07/2022	75N80222F00071	1.000000	14,512.62	1	(REQ: 6331139) (CLIN #1) SCISSOR LIFT, GENIE MODEL GS1930E-DRIVE NIH/RML ORF-OFDM PROJECT OFFICER: RICHARD NORMAN (406-375-9749) CR 406-531-0292) 3D MINFLUX MICROSCOPE SYSTEM		ORF
ABBERIOR INSTRUMENTS AMERICA LLC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B10/SVKINGHENGYU	06/10/2022	75N99Q22P00316	1.000000	940,000.00	1	SPECIFICATIONS PROVIDED IN ATTACHED NINDS PURCHASE DESCRIPTION AND ABBERIOR INSTRUMENTS AMERICA QUOTATION S2219019 CATALOG #: 03785-51		NINDS
ABBOTT LABORATORIES	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	BRC 6NAS06	04/22/2022	75N80222P00220	1.000000	7.73	8	I-STAT CG4+ CARTRIDGE		NIDA
ABBOTT LABORATORIES	WONG-CHAMU, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/KATHLEENSCHOKE	04/21/2022	75N80219F00365	1.000000	1,129,896.00	19	VARIOUS REAGENTS		CC
ABCLONAL SCIENCE, INC.	SANDERS, JIMMY L	Bldg 30, Bethesda Main Campus	130/BRAD HALL	04/12/2022	HHSN268201700137A	1.000000	4,910.96	1	MOUSE TRPA1 PROTEIN DNA SUPPORT (POP 9/8/2017- 9/7/2018). NEI/DA-14-1153; EXERCISE OF OPTION FY 2017 COMMUNICATION SUPPORT (POP 9/8/2017- 9/7/2018). NEI/DA-14-1153; EXERCISE OF OPTION		NEI
A. BRIGHT IDEA, LLC	DIFONZO, KIMBERLY S	6001, NIDC, Rockville	NIDC 5N10	05/05/2022	HHSN272012040056C	1.000000	526,962.15	4			NIDA
AB SCIEX LLC	VALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5272/ERICKSINGLEY	05/24/2022	75N94022P00469	1.000000	25,000.00	1	SERVICE AGREEMENT FOR THE QE SCIEX QTRAP 5500 MASS SPECTROMETER.		NIAAA
AB SCIEX LLC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	08C009	06/24/2022	75N80222P00332	1.000000	33,531.43	1	SERVICE MAINTENANCE AGREEMENT FOR THE MASS SPECTROMETERS. PERIOD OF PERFORMANCE: JULY 26, 2022 – JULY 24, 2023.		NIA
AB SCIEX LLC	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	8C220/RUIN MOADDEL	05/10/2022	75N80222P00245	1.000000	141,958.05	1	SERVICE MAINTENANCE AGREEMENT FOR THE MASS SPECTROMETERS. PERIOD OF PERFORMANCE: JUNE 1, 2022 TO MAY 31, 2023.		NIA
AB SCIEX LLC	OLIVEIRA, DORAN L	BLDG 6, Bethesda Main Campus	119/THOMAS REDMOND	04/19/2022	75N80221F01783	1.000000	36,632.46	10	01-ASSURANCE PLAN 1PM FOR 5600+ TRIPLETOF SERIAL # BN201312080 OPTION YEAR 1 28-MAY-2022 27-MAY-2023 -- CATALOG #: N/A		NEI
AB SCIEX LLC	OLIVEIRA, DORAN L	BLDG 6, Bethesda Main Campus	119/THOMAS REDMOND	04/19/2022	75N80221F01783	1.000000	11,027.73	11	02-ASSURANCE PLAN 1PM FOR SELEXION (SERIAL # BV20042001) OPTION YEAR 1 28-MAY-2022 27-MAY-2023 -- CATALOG #: N/A		NEI
AB SCIEX LLC	OLIVEIRA, DORAN L	BLDG 6, Bethesda Main Campus	119/THOMAS REDMOND	04/19/2022	75N80221F01783	1.000000	2,601.82	12	03-SOFTWARE PLUS PLAN FOR 5600+ TRIPLETOF SERIAL # BN201312080 OPTION YEAR 1 28-MAY-2022 27-MAY-2023 -- CATALOG #: N/A		NEI
AB SCIEX LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	5A01/CODYPEER	05/24/2022	75N91021P00659	1.000000	30,631.99	5	OPTION PERIOD 1-ASSURANCE 2PM FOR QTRAP5500 MASS SPECTROMETER FOR S/N:AU2406108 - CATLOG #:S/N:AU2406108 - QTY 4 AT $7,657.99 = $30,631.99 SCIEX WORKSTATION AFTERMARKET UPGRACE		NCI
AB SCIEX LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	5A01/CODYPEER	05/24/2022	75N91021P00659	1.000000	30,631.99	6	OPTION PERIOD 1 -ASSURANCE 2PM FOR QTRAP5500 MASS SPECTROMETER FOR S/N:AU2472101 -- CATALOG #: S/N: AU2472101 - QTY 4 AT $7,657.99 = $30,631.99		NCI
AB SCIEX LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	5A01/CODYPEER	05/24/2022	75N91021P00659	1.000000	2,471.67	7	OPTION PERIOD 1 - SOFTWARE PLUS PLANL FOR INSTRUMENT S/N:AU2472101 -- CATALOG #AU2472101-1:SOFTWAREPLUS - QTY 4 AT $617.91 = $2,471.67		NCI
AB SCIEX LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	5A01/CODYPEER	05/24/2022	75N91021P00659	1.000000	2,471.67	8	OPTION PERIOD 1 -SOFTWARE PLUS PLANL FOR INSTRUMENT S/N:AU2406108- CATALOG# AU2406108:SOFTWAREPLUS PLAN - QTY 4 AT $617.91 = $2,471.67		NCI
AB SCIEX LLC	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/BRANDTOLBE	06/29/2022	75N80222F00321	2.000000	11,577.60	1	(WITH MONITOR). CATALOG #: 3088150		CC
AB STAFFING SOLUTIONS, LLC	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	1-5636/TERESA MCDVI	06/29/2022	75N80222A00006/75N80222F00001	1.000000	150,000.00	2	SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS). CATALOG #: 202024		CC
AB STAFFING SOLUTIONS, LLC	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	2B18A2/SANDRABLOOMFI	04/27/2022	75N80221A00006/75N80222F00001	1.000000	330,000.00	1	SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS).		CC
ABT ASSOCIATES INC	DICKINSON, TAMMY C	Rockledge 1, Bethesda Off Campus	731/ERICHARD BAILEN	04/22/2022	HHSN263201700049B/75N80221F00001	1.000000	39,667.00	1	36 DAY EXTENSION FOR ODS' DSLD LABEL DATABASE SOFTWARE SUPPORT CONTRACT. FFP; POP: 4/22/22 TO 5/21/22 CATALOG #: NA		OD
ABT ASSOCIATES INC	DICKINSON, TAMMY C	Rockledge 1, Bethesda Off Campus	731/ERICHARD BAILEN	05/25/2022	75N80222A00037/75N80222F00002	1.000000	815,528.00	1	OPERATIONS & MAINTENANCE (O&M). SOFTWARE ENHANCEMENTS, AND OTHER IT & ANALYTICAL SUPPORT FOR THE DSLD DATABASE AND DSID DATABASE; POP: 5/25/22 TO 4/24/23		OD
ABTERRA BIOSCIENCES, INC.	HOFFMAN, DIANNE J	Bldg 10, 11TH FLOOR, Wing C, Bethesda Main Campus	6D16/BRIDGETTE LIS	05/18/2022	75N80222P00085	1.000000	5,000.00	1	FULL-LENGTH ANTIBODY SEQUENCING DIRECT FROM THE PROTEIN CUSTOMER PROVIDES 100 UG FOR ANALYSIS. QUOTE# 1025 FOR REFERENCE		NIAID
ABVIRO LLC	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2B32	05/24/2022	HHSN272201800028C	1.000000	3,876,629.00	4	CLIN 004 - OPTION 3. "A BROAD SPECTRUM ANTIBODY THERAPEUTIC AGAINST FLAVIVIRUS INFECTIONS " 2/6/2018 - 09/30/2022.		NIAID
ABVIRO LLC	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2B32	05/24/2022	HHSN272201800028C	1.000000	3,514,565.00	5	CLIN 005 - OPTION 4. "A BROAD SPECTRUM ANTIBODY THERAPEUTIC AGAINST FLAVIVIRUS INFECTIONS " 04/04/2019 – 09/30/2022.		NIAID
ABVIRO LLC	CURTIS, KRISTA L	5601 Fishers Lane Rockville, MD 20852	5601	05/24/2022	HHSN272201800028C	2.000000	2,067,352.00	7	CLIN 005 - OPTION 4 - COST OVERRUN. "A BROAD SPECTRUM ANTIBODY THERAPEUTIC AGAINST FLAVIVIRUS INFECTIONS." 04/04/2019 – 09/30/2022.		NIAID
ABVIRO LLC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	05/24/2022	HHSN272201800028C	1.000000	5,322,694.00	2	CLIN 002 - OPTION 1. "A BROAD SPECTRUM ANTIBODY THERAPEUTIC AGAINST FLAVIVIRUS INFECTIONS." 09/22/2017 – 09/07/2022.		NIAID
ABVIRO LLC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	06/24/2022	HHSN272201800028C	1.000000	4,031,036.00	3	CLIN 003 - OPTION 2. "A BROAD SPECTRUM ANTIBODY THERAPEUTIC AGAINST FLAVIVIRUS INFECTIONS." 08/22/2017 – 09/30/2022. CLIN 005 – OPTION 5. "A BROAD SPECTRUM ANTIBODY THERAPEUTIC AGAINST FLAVIVIRUS INFECTIONS." 08/30/2022- 09/30/2022.		NIAID
ABVIRO LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	06/24/2022	HHSN272201800028C	1.000000	3,186,726.00	6			NIAID
ABVIRO LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	06/24/2022	HHSN272201800028C	1.000000	773,959.00	8	CLIN 003 - OPTION 2 - COST OVERRUN - 08/22/2017 - 09/30/2022.		NIAID
ABVIRO LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	06/24/2022	HHSN272201800028C	1.000000	1,626,821.00	9	CLIN 005 - OPTION 4 - COST OVERRUN 04/04/2019 - 09/30/2022.		NIAID
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	663,313.75	192	OPTION PERIOD 19 POP 6/11/2022 TO 9/10/2022. CONTRACT #HHSN316201200002W, TASK ORDER #HHSN26300001 CAN 8052715 FY22 OP 19 BASE NITAAC FEE		ORS
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	4,311.54	193	CAN 8052715 FY22 OP 19 FAC NET LABOR (MOD 5)		ORS
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	189,614.07	194	CAN 8033057 FY21 OP 19 FAC NET LABOR (MOD 5)		OD
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	23,143.18	195	CAN 8052715 FY22 OP 19 FAC NET NITAC FEE		ORS
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	1,382.92	196	CAN 8052715 FY22 OP 19 AAA LABOR (MOD 19)		ORS
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	199,442.99	197	CAN 8045861 FY22 OP 19 NITAC FEE		OD
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	1,296.38	198	CAN 8052715 FY22 OP 19 LABOR		ORS
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	910,475.26	199	CAN 8045861 FY22 OP 19 NITAC FEE		OD
ACCENTURE FEDERAL SERVICES LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3C, Bethesda Main Campus	TDP	06/02/2022	HHSN316201200002W/HHSN263000001	1.000000	5,918.09	200	CAN 8052715 FY22		ORS
ACCESSAGILITY LLC	SITTENBARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/12/2022	75N94022P00059	1.000000	205,093.45	1	QUALTRICS CUSTOMERXM FOR DIGITAL PARTHCUSTXM-DIG INCLUDES: 75 MILLION ANNUAL PAGE VIEWS 30 USERS		OD
ACCESS INTERPRETING INC	TIMMONS, IVANA I	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	10/B3L32C	05/14/2022	75N80150D00057/75N80222F00003	1.000000	779,849.18	2	SIGN LANGUAGE INTERPRETING SERVICES ADDITIONAL FUNDING OPTION YEAR 2, PERIOD 2.		ORS
ACCRUENT, LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	1021/SCOTTBRYAN	05/02/2022	75N98022P00145	1.000000	8,363.67	1	EMS ENTERPRISE MAINTENANCE		NIDHS
ACCRUENT, LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	1021/SCOTTBRYAN	05/02/2022	75N98022P00145	1.000000	2,553.46	2	EMS MASTER CALENDAR MAINTENANCE		NIDHS
ACELLERA LTD	MOORE, DAWN R	Bldg 31, B3, Bethesda Main Campus	ROOM 3B62/BURKE SQUI	06/30/2022	75N80222P00804	1.000000	14,520.00	1	ACEMD PLATFORM (ACEMD ENGINE, NTMD-PRO) ACADEMIC GROUP LICENSE FOR NIAID LOCUS CLUSTER # ACEMDGROUP-ACC-USD1, QTY 1		NIAID
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	36,725.00	3070	C109461 COMBINE FIRE PROTECTION CONTRACT FOR CLIN 3010 BETHESDA CAMPUS. FIRE ALARM/SUPPRESSION. MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	5,735.00	3025	C109461 COMBINE FIRE PROTECTION CONTRACT G95E/26BDD510/1 FOR CLIN 3030 FREDERICK. FIRE ALARM/SUPPRESSION. MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	80,320.00	3035	C109461 COMBINE FIRE PROTECTION CONTRACT G95E/26BDD510/1 FOR CLIN 3035 BLDG 10 FIRE ALARM/SUPPRESSION. MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	15,092.00	3045	C109461 COMBINE FIRE PROTECTION CONTRACT FOR CLIN 3040 BETHESDA CAMPUS BATTERY AND FREDERICK FIRE EXTINGUISHER. MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	5,685.72	3055	C109461 COMBINE FIRE PROTECTION CONTRACT G95E/26BDD510/1 FOR CLIN 3055 189, TERRACE & B2 DATA CENTER DEVICES(STP/DO/FA). MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	19,977.00	3062	C109461 COMBINE FIRE PROTECTION CONTRACT G95E/26BDD510/1 FOR CLIN 3060 KITCHEN HOOD, STP, SUMMERALL, SUMMERALL SCHEDULED MAY 2022		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	4,731.00	3065	C109461 COMBINE FIRE PROTECTION CONTRACT G95E/26BDD510/1 FOR CLIN 3065 CAMPUS KITCHEN GREASE TRAP CLEAN. MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G95E/JINKANG	04/27/2022	75N80019F00525	1.000000	10,350.00	3095	C109461 COMBINE FIRE PROTECTION CONTRACT G95E/26BDD510/1 FOR CLIN 3090 BETHESDA CAMPUS FIRE PUMP CHURN TESTING. MAY 2022 ONLY		ORF
ACEPEX MANAGEMENT CORPORATION	GOODMAN, LASHAWN C	Bldg 13

ACCEPEX MANAGEMENT CORPORATION	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		G666JINKANG	05/26/2022	75N98019F00025	1.000000	180,000.00	3957	C126461 COMBINE FIRE PROTECTION FOR CLIN 3950 BETHESDA CAMPUS ICIG PROJECTS AND REPAIR		ORF
ACCEPEX MANAGEMENT CORPORATION	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		G666JINKANG	05/26/2022	75N98019F00025	1.000000	17,273.70	3958	C112666: REPLACE 2 DRY PIPE VALVE IN BUILDING 6 AND MLP10 AND REPLACE AIR COMPRESSOR IN BUILDING 6		ORF
ACE UNIFORM SERVICES, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		11SCAS07HUGHES	05/01/2022	75N98022F00061	1.000000	115,998.40	1	[ITEM NO. #1: (REQ NO. 8266668 NEW CLIP WORK UNIFORMS, 811 - , ECOR CASEY HUGHES]		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM	05/15/2022	75N98022F01761	10.000000	1,742.70	7	WORR15S744 ID#5174 QB87AT, AFX40000 5 YEAR ESSENTIAL SERVICES		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	419.00	8	WORR15S744 ID#5174 QA02DT, ALT. ANTENNA, GPS, STUBBY, UHF R1 (FAT5295A)		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	16,016.80	1	WORR15S744 ID#5174 H5XDP5RW/ N, GSA AFX4000 UHF R1 MINI MODEL 2 PORTABLE		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	192.30	2	WORR15S744 ID#5174 QA01B3, AFX4000, GSA		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	89.30	3	WORR15S744 ID#5174 QB9B, AFX4000, GSA ADD: 2.5 INCH BELT CLIP		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	735.30	4	WORR15S744 ID#5174 QB9A, AFX4000, GSA ENH: PROGRAMMING OVER P25 (OTAP)		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	1,596.60	5	WORR15S744 ID#5174 QB9B, AFX4000, GSA ENH: ASTRO 25 ADD'G'US CITIZEN W/ MULTIKEY		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	11,984.00	6	WORR15S744 ID#5174 QA02TS6, AFX4000, GSA ENH: 3600 CR 3600, TRUNKING,BAUD		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	192.30	9	WORR15S744 ID#5174 QA03SZ, AFX4000 GSA ALT: IMPRES LI-ION 2200MAH UL BATTERY (NNTN8580A)		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	3,592.10	11	WORR15S744 ID#5174 QB28, AFX4000, GSA ENH: AES ENCRYPTION - AES FIPS 140 - 2 LEVEL 3 CERTIFIED		ORF
ACG SYSTEMS INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		BLDG 13 PLATFORM C	05/15/2022	75N98022F01761	10.000000	3,399.80	10	WORR15S744 ID#5174 QA02DD, AFX4000, GSA ADD: TDMA OPERATION		ORF
ACGT INC	DAVIS, ROSHONNA D	BLDG 6, Wing B, Bethesda Main Campus		3833/1YUDHONGCHENG	06/14/2022	75N94022P00406	1.000000	1,500.00	1	"STANDING ORDER" SINGLE PASS PRIMER EXTENSION DNA SEQUENCING (STANDARD SERVICE) 250@$6EA=$1,500 TOTAL INCLUDING ANY S&H CHARGES. (QUOTE NO. 0505202290). CATALOG # : STANDARD SINGLE PASS SEQUENCING		NICHD
ACGT INC	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus		2821/1SHERRYWALLS	04/27/2022	75N94022P00328	1.000000	2,000.00	1	STANDING ORDER" DNA SEQUENCING IN 2,000.00 SAMPLE TUBES OR STRIP TUBES (SINGLE PASS PRIMER EXTENSION SERVICE) OR IN WWELL PLATES (HIGH THROUGHPUT SEQUENCING SERVICE)INCLUDES AMPLIFICATION, SEQUENCING REACTIONS. RUSH ORDERS. FOR DNA COLUMN PURIFICATION. SPECIAL PROTOCOLS		NICHD
										"STANDING ORDER"" FOR DNA SEQUENCING(STANDARD SERVICE) 410EA@$6=$2,460.(QUOTE NO. ACGT-1266)""AND ALL THINGS PERTAINING TO THIS QUOTE.		
ACGT INC	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus		309/VAN PHAM	05/10/2022	HHSN263201800078I/HHSN27500003	1.000000	2,100.00	1	SHIPPING COST IF NEEDED. FOR: VAN PHAM — CATALOG #: N/A		NICHD
ACGT INC	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus		ROOM 11B07/PATAMAWON	04/26/2022	75N03019P00454	1.000000	4,380.00	1	QTY 1000 OF DNA SEQUENCING AT $5.00 EACH POP 4/9/19 TO 4/8/2020		NIAID
ACGT INC	MOORE, DAWN R	Bldg 50, Basement, Bethesda Main Campus		ROOM 6555/CYRIL LE N	05/17/2022	75N03022P00085	1.000000	10,000.00	1	PLATE SEQUENCING. POP: 5/16-9/30/22. $10,000.00		NIAID
ACGT INC	MOORE, DAWN R	BLDG 50, Louis Stokes Laboratories, 50 South Drive, Bethesda, MD 20814		ROOM 6533/MYESHA PA	05/05/2022	75N03022P00644	1.000000	1,000.00	1	A STANDING PURCHASE ORDER FOR MULTIPLE SEQUENCING THROUGH ACGT FOR ONGOING LAB EXPERIMENTS.		NIAID
ACGT INC	RUFFIN, JASMINE P	Bldg 37, Platters, Bethesda Main Campus		110B/SERGIRUIZ MAC	05/09/2022	HHSN263201800078B/75N91022F00153	1.000000	300.00	1	STANDING PO NUMBER REQUIRED FOR SEQUENCING SERVICES. QUOTE NUMBER: 0517202240K CATALOG #: ACGT0517202240K (QUOTE NUMBER)		NCI
ACGT INC	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus		309	05/18/2022	HHSN263201800078B/HHSN27500002	1.000000	2,202.00	1	STANDING ORDER FOR DNA SEQUENCING		NICHD
ACHAOGEN, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852		2839	05/14/2022	HHSN272201500030C	1.000000	299,493.82	4	OPTION 1, 7/1/2016 - 11/5/2018, COST OVERRUN, "NOVEL LPXC INHIBITORS FOR THE TREATMENT OF CATEGORY A, B, AND C BACTERIAL INFECTIONS." FY17 BICD CAN 8023349		NIAID
ACTIVE MOTIF, INC.	GRAHAM, BENITA M.	Bldg 31, C8, Bethesda Main Campus		B1837/MINDY PERILLA	06/15/2022	HHSN263201800136P	1.000000	140.00	2	SHIPPING AND HANDLING – CATALOG # : DRY/CSHIPPING 3KITS		NHGRI
ACTIVE MOTIF, INC.	NORWOOD, TURNESIA M	Bldg 49, Conte, Bethesda Main Campus		4403/GILLIANMASCONE	04/06/2022	75N82022P00155	12.000000	6,275.00	1	BULK RNASEQ ON BONE RNA TO INVESTIGATE NOVEL MOLECULAR PATHWAY INVOLVED IN OSTEOGLOPHONIC DYSPLASIA (CD) QUOTE # 44287 CATALOG # 20051		NHGRI
ACTIVE MOTIF, INC.	WOOD, MARVA S	Bldg 10/IA, Research Triangle Park		10/1E452	05/17/2022	HHSN273201700112P	1.000000	28,200.40	1	25000 - CUSTOM ASSAY		NIEHS
ACUITY NAVIGATION, INC.	VARRON, CHERYL R	Rockledge 1, Bethesda Off Campus		601/CHARLOTTEDICK-SH	06/30/2022	75N98021P01886	1.000000	52,960.95	2	1ST OPTION YEAR, 2ND YEAR OF THE 5YEAR AGREEMENT FOR ACTIVE NAVIGATION LICENSES. CATALOG # : N/A		OD
										2000/4330/ACUPUNCTURE & NATURAL MEDICINE		
										ACUPUNCTURE SERVICES, FOR THE PAIN & PALLIATIVE CARE SERVICE.		
										OPTION PERIOD 2		
ACUPUNCTURE & NATURAL MEDICINE LLC	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus		2-1733/ANN BERGER	05/05/2022	75N92022P00319	1.000000	36,192.00	3	POP 04/01/2022 TO 03/31/2023 CONTRACT # 75N92022P00319		CC
ADAPTIVE BIOTECHNOLOGIES CORPORATION	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		10-CRC/3-3886	04/29/2022	75N91022P00464	19.000000	2,327.50	1	ADS59000 DNA EXTRACTION SERVICE – IMMUNOSEQ		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		10-CRC/3-3886	04/29/2022	75N91022P00464	19.000000	7,315.00	2	ISS11520 IMMUNOSEQ HSTCRB_V4B SERVICE (SURVEY) ¿ ACADEMIC RUO		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		10-CRC/3-3886	04/29/2022	75N91022P00464	1.000000	200.00	3	SHIPPING AND HANDLING		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		3W-5818	06/13/2022	75N91022P00560	19.000000	7,315.00	1	ADS11520 IMMUNOSEQ HSTCRB_V4B SERVICE (SURVEY) ¿ ACADEMIC RUO		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		3W-5818	06/13/2022	75N91022P00560	19.000000	2,327.50	2	ADS59000 DNA EXTRACTION SERVICE – IMMUNOSEQ		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		3W-5818	06/13/2022	75N91022P00560	1.000000	200.00	3	SHIPPING AND HANDLING		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	MOORE, DAWN R			ROOM 5-3840/N'KENNEY,	04/13/2022	75N03022P00356	1.000000	52,250.00	1	QTY 95 OF CAT#5511530 IMMUNOSEQ HSTCRB_V4B SERVICE (DEEP) ACADEMIC RUO AT $550.00 EACH FOR A TOTAL OF $52,250.00		NIAID
ADAPTIVE BIOTECHNOLOGIES CORPORATION	MOORE, DAWN R			ROOM 5-3840/N'KENNEY,	04/13/2022	75N03022P00356	1.000000	200.00	2	QTY 1 OF CAT#5400001 DOMESTIC SHIPPING AND HANDLING AT $200.00 EACH		NIAID
ADAPTIVE BIOTECHNOLOGIES CORPORATION	OLIVER, MORGAN M			10/3-3888	05/17/2022	75N91022P00509	1.000000	2,327.50	1	ADS59000 DNA EXTRACTION SERVICE – IMMUNOSEQ		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	OLIVER, MORGAN M			10/3-3888	05/17/2022	75N91022P00509	1.000000	7,315.00	2	ISS11520 DNA EXTRACTION SERVICE – IMMUNOSEQ IMMUNOSEQ HSTCRB_V4B SERVICE (SURVEY) ¿ ACADEMIC RUO		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	OLIVER, MORGAN M			10 CRC/3-3888	06/03/2022	75N91022P00550	1.000000	1,470.00	1	ADS59000 DNA EXTRACTION SERVICE – IMMUNOSEQ		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	OLIVER, MORGAN M			10 CRC/3-3888	06/03/2022	75N91022P00550	1.000000	4,620.00	2	ISS11520 IMMUNOSEQ HSTCRB_V4B SERVICE (SURVEY) ¿ ACADEMIC RUO		CSR
ADAPTIVE BIOTECHNOLOGIES CORPORATION	OLIVER, MORGAN M			10 CRC/3-3888	06/06/2022	75N91022P00549	1.000000	1,470.00	1	ADS59000 DNA EXTRACTION SERVICE – IMMUNOSEQ		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	OLIVER, MORGAN M			10 CRC/3-3888	06/06/2022	75N91022P00549	1.000000	4,620.00	2	ISS11520 IMMUNOSEQ HSTCRB_V4B SERVICE (SURVEY) ¿ ACADEMIC RUO		NCI
ADAPTIVE BIOTECHNOLOGIES CORPORATION	RUBIO, KIMBERLY C	5625 Fishers Lane, Rockville		4N03A	04/07/2022	HHSN272201701003P	1.000000	200.00	2	DOMESTIC SHIPPING & HANDLING- IMMUNOSEQ , CAT# SAH00001		NIAID
ADAPTIVE BIOTECHNOLOGIES CORPORATION	RUBIO, KIMBERLY C	Twinbrook 2, Rockville		111	05/13/2022	HHSN272201700429P	32.000000	16,000.00	1	IMMUNOSEQ HMTCRB SEQUENCING SERVICES (SURVEY)		NIAID
ADAPTIVE BIOTECHNOLOGIES CORPORATION	RUBIO, KIMBERLY C	Twinbrook 2, Rockville		111	06/13/2022	HHSN272201700429P	4.000000	800.00	2	SHIPPING AND HANDLING-IMMUNOSEQ		NIAID
AD ASTRA INC.	DEHNER, MALINDA M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus		2-3521/KATHY BAXLEY	05/12/2022	HHSN268201700085U	1.000000	20,299.45	55	ON-SITE LANGUAGE INTERPRETATION SERVICES-OPTION PERIOD IV-DEC 01, 2021 TO JANUARY 23, 2022-ADDITIONAL FUNDING ESTIMATE -- CATALOG #: NONE		CC
AD ASTRA INC.	DEHNER, MALINDA M	Two Democracy Plaza, Bethesda Off Campus		10/2351	04/22/2022	HHSD269201700085U	1.000000	14,531.00	16	ON-SITE INTERPRETATION SERVICES FOR INVOICE DEC 20		CC
A.D.A. SUPPLIES & LEASING SERVICES, INC.	PHAM, TUYEN B	Gather Distribution Off, Gaithersburg		GDC	05/17/2022	75N98022P01764	12.000000	255.24	1	MAGNIFIER, READING GLASS, CLEAR, HAND HELD, 3-1/4" D, 4"L		OD-GDC
										SERVICES OF ADEERA LEVIN, M.D. AS CHAIRPERSON OF THE CURE CONSORTIUM STEERING COMMITTEE PER ATTACHED QUOTE. -- CATALOG #: N/A		
										POP: 05/31/2022 - 05/30/2023		
ADEERA LEVIN	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus		7113/VANESSAREBELO	04/22/2022	75N94022P00323	1.000000	25,000.00	1	BASE +4 OY		NIDDK
ADORNAN INC.	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		210/MATTHEW/ISE	05/04/2022	HHSN263201200075B/75N82A22F00001	1.000000	111.70	1	01GLSS5M3PP GLOW PARAPOP 28" PORTABLE SOFTBOX/BOWNS CATALOG #: GLSB5M28PP		CSR
ADORNAN INC.	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		210/MATTHEW/ISE	05/04/2022	HHSN263201200075B/75N82A22F00001	1.000000	21.62	2	02FPLS13ND FP LIGHT STAND 13' AIR CUSHND RED CATALOG #: FPLS13RD		CSR
ADORNAN INC.	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		210/MATTHEW/ISE	05/04/2022	HHSN263201200075B/75N82A22F00001	1.000000	16.17	3	03TSDBCRW TRANSCEND 16GB 2.0 CFD CARD READER CATALOG #: TSRDF2R		CSR
ADORNAN INC.	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		210/MATTHEW/ISE	05/04/2022	HHSN263201200075B/75N82A22F00001	1.000000	1,680.94	4	04NK1424AFSJ NIKON™ 14-24MM F/2.8G EDIF AFS USA CATALOG #: 2183		CSR
ADORNAN INC.	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		210/MATTHEW/ISE	05/04/2022	HHSN263201200075B/75N82A22F00001	1.000000	476.53	5	05FPLS18SBPW FP LIGHTSHOOT 18" SB/BPW CATALOG #: FPLS18SBPW		CSR
										06WEBPBPAKWA WSTCTT PHTO BSICS 40"SW KIT W/ASTA ABOVE ITEM IS A KIT AND CONSISTS OF THE FOLLOWING ITEMS WEBPBPAK0 WSTCTT PHOTO BASICS 40"SWN KT W/ASTT		
ADORNAN INC.	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		210/MATTHEW/ISE	05/04/2022	HHSN263201200075B/75N82A22F00001	1.000000	96.76	6	07LS81 FLASHPOINT LIGHT STAND 11.5'SOM W/BAG CATALOG #: WEBPBPAKA		CSR
ADVANCED AIR AMBULANCE	NSANGOU, SUSAN A.	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus		1-5849/KAREN KACZORO	04/22/2022	75N80022P00213	1.000000	12,210.00	1	PT AMBULANCE. CATALOG #: ROSE		NCI
ADVANCED AIR AMBULANCE	NSANGOU, SUSAN A.	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus		1-5849/KAREN KACZORO	06/28/2022	75N80022P00235	1.000000	29,600.00	1	PT AMBULANCE. CATALOG #: NAUYEN		NINDS
ADVANCED AIR AMBULANCE	NSANGOU, SUSAN A.	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus		1-5849/KAREN KACZORO	06/28/2022	75N80022P00340	1.000000	4,700.00	1	01PT AMBULANCE. CATALOG #: FISHER		NIAID
ADVANCED AIR AMBULANCE	NSANGOU, SUSAN A.	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus		1-5849/KAREN KACZORO	06/28/2022	75N80022P00340	1.000000	5,900.00	2	02PT AMBULANCE. CATALOG #: FISHER		NIAID
ADVANCED AUTOMATION TECHNOLOGIES, INC.	CORTES SHRANK, SUSAN	Bldg 45, Natcher, Bethesda Main Campus		809B/SHAYLA LEWIS	04/15/2022	HHSN263201500039I/HSN82300002	1.000000	66,315.96	2	EXERCISING OPTION YEAR 1 FOR TORP 21/08 - ONE LEVEL - 2 ADMINISTRATIVE SUPPORT PERSONNEL TO NIGMS - P.O.P. MARCH 1, 2017 - FEBRUARY 28, 2018		NIGMS
ADVANCED AUTOMATION TECHNOLOGIES, INC.	CREWS, ZINA D.	Rockledge 2, Bethesda Off Campus		809B/SHAYLA LEWIS	06/30/2022	HHSN263201500039I/HSN82300001	1.000000	144,681.12	3	OPTION 1, EXERCISING OPTION YEAR 1, 2/7/2017 - 2/6/2018, COST OVERRUN		NHLBI
ADVANCED AUTOMATION TECHNOLOGIES, INC.	DECENZO, NOELLE	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus		864/GAYLE LESTER	06/15/2022	HHSN263201500039I/75N80220F00001	0.000000	0.00	5	NOCOST EXTENSION TO SUBJECT CONTRACT/TASK ORDER (TORP 24/08). CATALOG #: 2469		CC
ADVANCED AUTOMATION TECHNOLOGIES, INC.	EASON, SHERRY A.	Bldg 101B, Research Triangle Park		809B/SHAYLA LEWIS	06/08/2022	HHSN263201500039I/HSN27300001	1.000000	44,960.84	1	DE-DB FY17LTAC II ADMINISTRATIVE ASSISTANT SUPPORT SERVICES, LEVEL II, RTP, NC OPTION YEAR 1 (THE CONTRACTOR SHALL PROVIDE ADMINISTRATIVE ASSISTANT LEVEL II SUPPORT SERVICES TO THE OD AT NIEHS, LOCATED IN RTP, NORTH CAROLINA. IN STRICT COMPLIANCE WITH ATTACHMENT I - SOW. ALL SPECIFIC	NIEHS
										OPTION YEAR 3 - ADMINISTRATIVE ASST, LEVEL 3 (44.18 X 1920 = $84,825.60)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852		1019	04/14/2022	HHSN263201500039I/HSN82300004	1.000000	80,208.79	7			NIAID
										OPTION YEAR 3 - ADMINISTRATIVE ASST, LEVEL 3 (5 POSITIONS) (44.18 X 9600 = $424,128.00)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852		1019	04/18/2022	HHSN263201500039I/HSN82300006	1.000000	394,328.59	7			NIAID
ADVANCED AUTOMATION TECHNOLOGIES, INC.	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852		BE15	04/14/2022	HHSN263201500039I/HSN82300004	1.000000	81,195.40	5	OPTION YEAR 2 - ADMINISTRATIVE ASST., LEVEL 3 (43.42 X 1920 = $83,366.40)		NIAID
ADVANCED AUTOMATION TECHNOLOGIES, INC.	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852		BE15	04/18/2022	HHSN263201500039I/HSN82300006	1.000000	360,089.88	5	OPTION YEAR 2 - ADMINISTRATIVE ASST., LEVEL 3 (43.36 X 9600 = $416,832.00)		NIAID
ADVANCED AUTOMATION TECHNOLOGIES, INC.	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852		BE15	05/16/2022	HHSN263201500039I/HSN82300008	1.000000	58,730.08	5	OPTION YEAR 2 - ADMINISTRATIVE ASST., LEVEL 4 (55.28 X 1920 = $106,137.60)		NIAID
ADVANCED AUTOMATION TECHNOLOGIES, INC.	GENTRY, NADIA A.	Bldg 31, B5, Bethesda Main Campus		1019	04/15/2022	HHSN263201500039I/HSN82300005	1.000000	99,261.75	8	TORP 22/08- TO EXERCISE OY 2, PERIOD OF PERFORMANCE, 5/3/2016- 5/2/2020		NIMH
ADVANCED AUTOMATION TECHNOLOGIES, INC.	GENTRY, NADIA A.	Bldg 31, B5, Bethesda Main Campus		864/GAYLE LESTER	04/15/2022	HHSN263201500039I/HSN82300005	1.000000	52,048.04	10	01-LTASC TORP 22/08, EXECUTIVE ASSIST. (ADMIN. 4 POSITION) FOR DESP DIRECTOR; 6 MONTH EXTENSION.		NIMH
ADVANCED AUTOMATION TECHNOLOGIES, INC.	GENTRY, NADIA A.	One Democracy Plaza, Bethesda Off Campus		809B/SHAYLA LEWIS	04/15/2022	HHSN263201500039I/HSN82300005	1.000000	82,435.27	1	TORP 22/08, BASE YEAR, POP- 05/01/2017-05/02/2018		NIMH
ADVANCED AUTOMATION TECHNOLOGIES, INC.	GENTRY, NADIA A.	One Democracy Plaza, Bethesda Off Campus			04/15/2022	HHSN263201500039I/HSN82300005	1.000000	97,118.11	4	TORP 22/08, OPTION YEAR 1, POP-05/03/2018-05/02/2019		NIMH
ADVANCED AUTOMATION TECHNOLOGIES, INC.	GORHAM, MARSHA Y.	Bldg 31, A2, Bethesda Main Campus		1019	04/15/2022	HHSN263201500039I/HSN82300001	1.000000	112,728.25	8	TORP 20/05- ADMINISTRATIVE SUPPORT - EXERCISE OPTION YEAR THREE (3) OF THE TASK ORDER FOR THE 2 ADMIN 1 SUPPORT. FROM 2/28/19 THROUGH 2/27/2020		OD
ADVANCED AUTOMATION TECHNOLOGIES, INC.	HAMILTON, SHARRON N.	BLDG 1, Bethesda Main Campus		864/GAYLE LESTER	06/21/2022	HHSN263201500039I/75N80221F00002	1.000000	41,506.02	2	TORP 2544: OCPL NEWS MEDIA BRANCH AND NIH DIRECTORS PRESENTATION BRANCH ADMIN 3		OD
ADVANCED AUTOMATION TECHNOLOGIES, INC.	HAMILTON, SHARRON N.	BLDG 1, Bethesda Main Campus		864/GAYLE LESTER	05/21/2022	HHSN263201500039I/75N80221F00003	1.000000	52,297.24	2	TORP 2545 OCPL FRONT OFFICE EXECUTIVE ASSISTANT ADMIN 4		OD
										TORP 2005 FOR 2 ADMIN 1 SUPPORT FOR OD/OGC		
										BASE YEAR FEBRUARY 28, 2016 - FEBRUARY 27, 2017		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	HAMILTON, SHARRON N.	BLDG 2, Bethesda Main Campus		809B/SHAYLA LEWIS	04/15/2022	HHSN263201500039I/HSN82300001	1.000000	84,946.68	1			OD
										TORP 2005 FOR 2 ADMIN 1 SUPPORT FOR OD/OGC		
										OPTION YEAR 1 FEBRUARY 28, 2017 - FEBRUARY 27, 2018		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	HAMILTON, SHARRON N.	BLDG 2, Bethesda Main Campus		809B/SHAYLA LEWIS	04/15/2022	HHSN263201500039I/HSN82300001	1.000000	115,633.68	2			OD
ADVANCED AUTOMATION TECHNOLOGIES, INC.	HAMILTON, SHARRON N.	BLDG 2, Bethesda Main Campus		809B/SHAYLA LEWIS	04/15/2022	HHSN263201500039I/HSN82300001	1.000000	30,735.40	6	MODIFICATION TO TORP 20/05 FOR 2 ADMIN 1 STAFF		OD
ADVANCED AUTOMATION TECHNOLOGIES, INC.	HAMILTON, SHARRON N.	Bldg 31, B1, Bethesda Main Campus		BE15	04/15/2022	HHSN263201500039I/HSN82300001	1.000000	112,850.56	7	TORP 20/05 FOR 2 ADMIN 1 SUPPORT FOR OD/OGC OPTION YEAR 2 FEBRUARY 28, 2018 - FEBRUARY 27, 2019 HHSN263201500030I --- CATALOG #: TORP 2005		OD
										ADMINISTRATIVE ASST, LEVEL 3 (44.50 X 1920 = $85,440.00)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	04/11/2022	HHSN263201500039I/75N80221F00001	1.000000	85,440.00	1			NIAID
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	04/11/2022	HHSN263201500039I/75N80221F00001	1.000000	879.24	2	DEPUTY PROGRAM MANAGER (73.27 X 12 = $879.24)		NIAID
										ADMINISTRATIVE ASST, LEVEL 2 (36.75 X 1920 = $70,560.00)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	04/19/2022	HHSN263201500039I/75N80221F00002	1.000000	70,560.00	1			NIAID
										DEPUTY PROGRAM MANAGER (73.27 X 12 = $879.24)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	04/19/2022	HHSN263201500039I/75N80221F00002	1.000000	879.24	2			NIAID
										ADMINISTRATIVE ASST, LEVEL 3 (2 POSITIONS) (43.00 X 1920 = $82,560.00)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	05/25/2022	HHSN263201500039I/75N80221F00001	2.000000	82,560.00	3			NIAID
										DEPUTY PROGRAM MANAGER (73.27 X 6 = $439.62)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	05/25/2022	HHSN263201500039I/75N80221F00001	2.000000	439.62	4			NIAID
										ADMINISTRATIVE ASST, LEVEL 3 (3 POSITIONS) (44.94 X 2880 = $129,427.20)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	05/26/2022	HHSN263201500039I/75N80221F00003	1.000000	129,427.20	4			NIAID
										EXECUTIVE ASST, LEVEL 4 (54.50 X 960 = $52,320.00)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	05/26/2022	HHSN263201500039I/75N80221F00003	1.000000	52,320.00	5			NIAID
										DEPUTY PROGRAM MANAGER (73.27 X 6 = $439.62)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	JONES, LAUREN E.	5601 Fishers Lane Rockville, MD 20852		864/GAYLE LESTER	05/26/2022	HHSN263201500039I/75N80221F00001	2.000000	439.62	6			NIAID
										ADMINISTRATIVE ASST, LEVEL 3 (41.75 X 960 = $40,080.00)		
ADVANCED AUTOMATION TECHNOLOGIES, INC.	J

											OPTION 5 (08/01/2022 - 07/31/2023)	
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	05/26/2022	HHSN272201800008I/HHSN27200009	1.000000	147,133.00		8	SUPPORT FOR ENHANCING STUDY DRUG ADHERENCE IN HIV PREVENTION TRIALS 8470035		NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	06/08/2022	HHSN272201800008I/75N60319F00132	1.000000	527,994.00		14	OPTION 3 (07/15/2022 - 07/14/2023) QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) SUPPORT 8470035		NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	05/20/2022	HHSN272201100021I/HHSN27200035	1.000000	254,278.00		9	CHANGE ORDER TO 05- PRODUCTION OF THE MHRP GP145 CLADE C TRIMER PROTEIN; CHANGE ORDEREQUITABLE ADJUSTMENT: CAN 22-8470035: $254,278.00 06/16/2022 THROUGH 07/31/2025	
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	06/23/2022	HHSN272201100021I/HHSN27200037	1.000000	1,520,046.00		2	TASK; ORDER 37, MOD 1- EQUITABLE ADJUSTMENTPOP 8/12/2019 -8/28/2024CANS: DAIDS CAN 8470035 $81,520,046; CAN 85274 3,800,000; TOTAL $2,120,046100021I ADVANCED BIOSCIENCE LABORATORIES, INC.-NIAID PRECLINICAL DEVELOPMENT SUPPORT. NIAID PRECLINICAL DEVELOPMENT SUPPORT	NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	06/23/2022	HHSN272201100021I/HHSN27200037	1.000000	600,000.00		2	TASK; ORDER 37, MOD 1- EQUITABLE ADJUSTMENTPOP 8/12/2019 -8/28/2024CANS: DAIDS CAN 8470035 $81,520,046; CAN 85274 3,800,000; TOTAL $2,120,046100021I ADVANCED BIOSCIENCE LABORATORIES, INC.-NIAID PRECLINICAL DEVELOPMENT SUPPORT. NIAID PRECLINICAL DEVELOPMENT SUPPORT BASE (8/01/2019 - 12/15/2023)	OD
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	06/30/2022	HHSN272201800006I/75N60319F00134	1.000000	968,613.00		3	CHARACTERIZATION OF THE PHARMACOKINETIC/PHARMACODYNAMIC (PK/PD) PROFILE OF A CANDIDATE HIV PREVENTION DRUG IN RHESUS MACAQUES 8470035		NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B36	06/30/2022	HHSN272201700019I/75N60321F00002	1.000000	423,033.00		2	OPTION 3 - SHORT TERM STABILITY, $423,033, 08/01/2022 - 10/31/2023 CAN 22-8470035 OPTION 2 (09/01/2022 - 08/31/2023)		
ADVANCED BIOSCIENCE LABORATORIES INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B36	06/07/2022	HHSN272201800006I/75N60320F00003	1.000000	213,746.00		3	THE CONTRACTOR SHALL PROVIDE EXPERTISE IN THE DEVELOPMENT AND OPTIMIZATION OF ANTIRETROVIRAL THERAPY FOR CHILDREN LIVING WITH HIV. 8470035		NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B36	06/08/2022	HHSN272201700019I/75N60322F00002	1.000000	818,374.00		1	BASE PERIOD - TO 0002 ESSENTIAL CORE ACTIVITIES II; OA TASK 75N60322F00002; BASE AWARD; CAN 22-8470035; TOTAL $818,374.00 POP 08/10/2022 - 08/09/2023		
ADVANCED BIOSCIENCE LABORATORIES INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN272201800006I/75N60320F00004	1.000000	137,941.00		2	OPTION 1 (9/01/2022- 8/31/2023) DAIDS--INDUSTRY PEDIATRIC FORMULATION PARTNERSHIP MEETING 8470035		NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B36	06/23/2022	HHSN272201100021I/HHSN27200037	1.000000	115,549.00		3	CHANGE ORDER (06/24/2022 - 06/28/2025); CAN 8470035, TOTAL $115,549.00 CONTRACT ##HHSN272201100021I; OA TASK ##HSN27200037; ADVANCED BIOSCIENCE LABORATORIES INC; NIAID PRECLINICAL DEVELOPMENT SUPPORT;	NIAID
ADVANCED BIOSCIENCE LABORATORIES INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B36	06/29/2022	HHSN272201100021I/HHSN27200037	1.000000	245,945.00		8	CHANGE ORDER/EQUITABLE ADJUSTMENT (4/29/2020 - 04/28/2025) CAN 8470035, TOTAL $92,245.00 CONTRACT ##HHSN272201100021I; ADVANCED BIOSCIENCE LABORATORIES; PRODUCTION OF THE MHRP GP145 CLADE C TRIMER PROTEIN	NIAID
ADVANCED BRAIN MONITORING INC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/12/2022	75N94022F00364	2.000000	10,990.00		1	REFER TO QUOTE Q220503B (ITEM# SFHD1001 LE, SLEEP PROFILER LE DEVICE KIT		NIAAA
ADVANCED BRAIN MONITORING INC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/12/2022	75N94022F00364	1.000000	875.00		2	ITEM# SPA04505 .5INGHT STUDY KIT SLEEP PROFILER		NIAAA
ADVANCED BRAIN MONITORING INC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/12/2022	75N94022F00364	1.000000	30.00		3	SHIPPING AND HANDLING		NIAAA
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	4,725.00		1	01ACD HYBEZ? II HYBRIDIZATION SYSTEM (110V)WITH ACD EZBATCH SLIDE SYSTEM. THE HYBEZ? II HYBRIDIZATION SYSTEM (110V) ALLOWS HYBRIDIZATION AND INCUBATION OF ACD'S RNASCOPE ASSAY . CATALOG #: 321710	NICHD
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	1.00		2	02RNASCOPE MULTIPLEX FLUORESCENT REAGENT KIT V2 IS A RNA IN SITU HYBRIDIZATION (ISH) ASSAY DESIGNED AS A FLUORESCENT DYE FOR SINGLE PLEX, DUPLEX AND UP TO 3PLEX CAPABILITY . CATALOG #: 323100	NICHD
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	1.00		3	03SCIENTIFIC CONSULTATIVE SERVICE PROVIDED TO OUR NEW CUSTOMERS BY TECHNICAL SUPPORT SCIENTISTS TO GUIDE THE CUSTOMER THROUGH THE RNASCOPE/BASESCOPE ASSAY . CATALOG #: 300110	NICHD
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	1.00		4	04THE HYDROPHOBIC BARRIER PEN PROVIDES A RELIABLE WATER REPELLENT BARRIER THAT KEEPS REAGENTS LOCALIZED ON TISSUE SECTIONS. CATALOG # : 310018		
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	105.00		5	05RNASCOPE 3PLEX POSITIVE CONTROL PROBE MM RNA SCOPE MOUSE POSITIVE CONTROL PROBE FOR RNA SCOPE MULTIPLEX FLUORESCENT ASSAY POLR2A (C1) CHANNEL1 AND PPIB (C2 CHANNEL1, UBC (C3 CHANNEL1. CATALOG #: 320881	NICHD
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	105.00		6	06RNASCOPE 3PLEX NEGATIVE CONTROL PROBE RNASCOPE NEGATIVE CONTROL PROBE DAPB (OF BACILLUS SUBTILIS STRAIN) FOR RNASCOPE MULTIPLEX FLUORESCENT ASSAY . CATALOG # : 320871	NICHD
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	1.00		7	07RNASCOPE PROBE HSYSX1 HOMO CATALOG # : 557871		NICHD
ADVANCED CELL DIAGNOSTICS INC	BURTON, JOHN D	2F-242/SAIKAT GHOSH	05/03/2022	75N94022F00416	1.000000	208.56		8	08SHIPPING AND HANDLING CATALOG # : NA		NICHD
ADVANCED CELL DIAGNOSTICS INC	LINDSEY, CAROL	Biomedical Research Center, Baltimore, MD	07A/07/YEXICA APONTE	06/29/2022	HHSQ712017000019P	1.000000	336.00		17	AMOUNT DECREASED BY $10.00 FROM $346.00 TO $336.00 FOR SHIPPING AND HANDLING		NIDA
ADVANCED CLEANROOM MICROCLEAN CORPORATION	BALLANCEANNIBALI, NAMIE G	1001/ELSELIE WHERLEIN	04/12/2022	HHSN260201000016I/75N60322F00002	1.000000	167,491.00		1	INCREASE FUNDING ON OPTION YEAR1 OF THE ACM CONTRACTPOP 4/1/2022 TO 6/30/2022. PO: 75N60322D00016. CATALOG #: N/A		NCI
ADVANCED COMPUTER CONCEPTS	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	100/PHIL JENKINS	06/05/2022	HHSD152013000041I/75N60322F00002	1.000000	21,259.80		1	01SYSTOPIC SECRETARIAT STANDARD SUPPORT PARTNUMBER: SSSPT1Y/B, SYSTOPIC SOFTWARE LICENSE MAINTENANCE. POP 09/26/2022 09/25/2023 CATALOG #: SSSPT		NIEHS
ADVANCED COMPUTER CONCEPTS	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	100/PHIL JENKINS	06/08/2022	HHSD152013000041I/75N60322F00002	1.000000	1,000.00		2	02SYSTOPIC SECRETARIAT FEE CATALOG #: FEE		NIEHS
ADVANCED COMPUTER CONCEPTS	MOORE, DAWN R	5801 Fishers Lane Rockville, MD 20852	6A29/HECTOR REYES	06/08/2022	HHSD152013000041I/75N60322F00002	1.000000	11,575.20		1	120 EACH CAT# PAN-EDU-TRAINING-100 - EDU-224 OPTIMIZING FIREWALL THREAT PREVENTION (4 STUDENTS) @ $96.46 EACH FOR A TOTAL OF $11,575.20	OD
ADVANCED COMPUTER CONCEPTS	MOORE, DAWN R	5801 Fishers Lane Rockville, MD 20852	6A29/HECTOR REYES	06/08/2022	HHSD152013000041I/75N60322F00002	1.000000	11,575.20		2	120 EACH CAT# PAN-EDU-TRAINING-100 - EDU-330 TROUBLESHOOTING (4 STUDENTS) @ $96.46 EACH FOR A TOTAL OF $11,575.20	OD
ADVANCED COMPUTER CONCEPTS	MOORE, DAWN R	5801 Fishers Lane Rockville, MD 20852	6A29/HECTOR REYES	06/08/2022	HHSD152013000041I/75N60322F00002	1.000000	31,251.60		3	120 EACH CAT# PAN-PRO-SVC-SME - SOLUTION, SUPPORT, PROFESSIONAL SERVICES FOR PALO ALTO NETWORKS SME (PCNSE). 1 HOUR @ $260.43 EACH FOR A TOTAL OF $31,251.60	OD
ADVANCED COMPUTER CONCEPTS	MOORE, DAWN R	5801 Fishers Lane Rockville, MD 20852	6A29/HECTOR REYES	06/08/2022	HHSD152013000041I/75N60322F00002	1.000000	190.41		4	CIO-CS CONTRACT FEE @ $190.41	OD	
ADVANCED DECISION VECTORS LLC	HOLLIDAY, GREGORY D	6120 Executive Blvd, Rockville	2WF/E16	06/07/2022	75N98019D00020/75N6802 1F00004	1.000000	36,000.00		16	COVID-19 CONSULTANT SUPPORT TORP 40/07 CONTRACT NUMBER: 75N98019D00020_75N6802 1F00004. MANAGEMENT FEE	OD	
ADVANCED DECISION VECTORS LLC	HOLLIDAY, GREGORY D	6120 Executive Blvd, Rockville	2WF/E16	06/07/2022	75N98019D00020/75N6802 1F00004	1.000000	201,720.00		17	COVID-19 CONSULTANT SUPPORT TORP 40/07 CONTRACT NUMBER: 75N98019D00020_75N6802 1F00004. LABOR	OD	
ADVANCED DECISION VECTORS LLC	HOLLIDAY, GREGORY D	6120 Executive Blvd, Rockville	2WF/E16	06/07/2022	75N98019D00020/75N6802 1F00004	1.000000	1,000.00		18	COVID-19 CONSULTANT SUPPORT TORP 40/07 CONTRACT NUMBER: 75N98019D00020_75N6802 1F00004. ODCS	OD	
ADVANCED EQUIPMENT MAINTENANCE SERVICE & REPAIR INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1655C/JOEJACKSON	04/28/2022	75N98020C00031	1.000000	105,504.00		18	C100823 ITEM 18 REQ-E620769 THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR EMERGENCY POWER SUPPLY SYSTEMS (EPSS) MAINTENANCE AND REPAIR FOR 1 MONTH FROM 5-1-2022 TO 5-31-2022. PO: JOE JACKSON. CO: WHITLEY MILLER	ORF
ADVANCED EQUIPMENT MAINTENANCE SERVICE & REPAIR INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1655C/JOEJACKSON	04/28/2022	75N98020C00031	1.000000	159,551.34		19	C100312 ITEM#: SIREG_0523035OPTION PERIOD: 1 DESCRIPTION OF THIS REQ IS TO FUND BLDG 29B, REPAIR UNDERGROUND FUEL OIL TANK. CONTRACTOR SHALL PROVIDE ALL MATERIAL AND LABOR TO REPLACE THE UNDERGROUND FUEL OIL STORAGE TANK.MAIN SUMP AND REPAIR DISCREPANCIES. PO: JOE JACKSON CO:WHITLEY MILLER	ORF
ADVANCED EQUIPMENT MAINTENANCE SERVICE & REPAIR INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1655C/JOEJACKSON	05/09/2022	75N98020C00031	1.000000	487,520.00		20	C100823 FUNDING FOR EMERGENCY POWER SUPPLY SYSTEMS (EPSS) MAINTENANCE, SERVICE, AND REPAIR FROM 6-1-2022 TO 10-31-2022 PO: JOE JACKSON CO: WHITLEY MILLER	ORF
ADVANCED MEASUREMENT TECHNOLOGY, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/LAWRENCESZALEK	06/27/2022	75N94022F00281	2.000000	71,086.00		1	01MBUS RECYCLING FOR PORTOP DETECTOR. INCLUDES 1 L, DIA 1 MM DIAMETER COLLAR TO FIT HORIZONTAL (CF)PHIL OR VERTICAL		
ADVANCED MEASUREMENT TECHNOLOGY, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/LAWRENCESZALEK	06/27/2022	75N94022F00281	1.000000	4,702.00		2	(CFC)PV41 DIPSTICK CRYOSTAT AND CLAMP1.50 TO FIT 1.5- DIAMETER DIPST. CATALOG #: MOBILSPT	CC	
ADVANCED MEASUREMENT TECHNOLOGY, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/LAWRENCESZALEK	06/27/2022	75N94022F00281	1.000000	8,270.00		3	03PC GAMMAVISION SOFTWARE. CATALOG # : AMMW	CC	
ADVANCED MEASUREMENT TECHNOLOGY, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/LAWRENCESZALEK	06/27/2022	75N94022F00281	1.000000	3,332.00		4	04SMALL BUSINESS PC. CATALOG #: PC1	CC	
ADVANCED MEASUREMENT TECHNOLOGY, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/LAWRENCESZALEK	06/27/2022	75N94022F00281	1.000000	11,133.00		5	05TGSUPPORT 2DAYS ONSITE SUPPORT INCLUDING INSTALLATION, STARTUP, SYSTEM INSTRUCTION. CATALOG # : TSGSUPPORT	CC	
ADVANCED MEASUREMENT TECHNOLOGY, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/LAWRENCESZALEK	06/27/2022	75N94022F00281	1.000000	2,985.61		6	06SILVER LEVEL EXTENDED WARRANTY 1 ADDITIONAL YEAR CATALOG # :EWSVORTEX	CC	
ADVANCED TECHNOLOGY SYSTEMS INC	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/11/2022	HHSD152012000049I/HHSD16500001	1.000000	1,658,622.60	5051		EXTENSION: DTSA IT SUPPORT SERVICES O&M (5/1/2022-9/15/2022)	OD	
ADVANCED TECHNOLOGY SYSTEMS INC	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/11/2022	HHSD152012000049I/HHSD16500001	1.000000	40,458.14	5052		EXTENSION: DTSA CUSTOM ENHANCEMENTS (5/15/2022-9/15/2022)	OD	
ADVANCED TECHNOLOGY SYSTEMS INC	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/11/2022	HHSD152012000049I/HHSD16500001	1.000000	66,375.00	5053		EXTENSION: DTSA DOC (5/1/2022-9/15/2022)	OD	
ADVANCED TECHNOLOGY SYSTEMS INC	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/11/2022	HHSD152012000049I/HHSD16500001	1.000000	460,880.17	5056		EXTENSION: DOE OPTIONAL IT SUPPORT O&M (3/16/2022-9/15/2022)	OD	
ADVANCED TECHNOLOGY SYSTEMS INC	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/11/2022	HHSD152012000049I/HHSD16500001	1.000000	195,935.03	5058		EXTENSION: DOE OPTIONAL IT SUPPORT O&M (3/16/2022-9/15/2022)	OD	
ADVANCED TECHNOLOGY SYSTEMS INC	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville	06/16/2022	HHSD152012000049I/HHSD16500001	1.000000	338,773.90	5054		TO PROVIDE FUNDING FOR DOE-SE SUPPORTS OPTIONAL O&M ON SWS.	OD	
ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC, INC.	BROWN, ERIN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/25/2022	75N98021D00091/75N98022F00005	3,200.000000	80,288.00		1	BOX & BAG, MPW BIOHAZARDOUS WASTE DISPOSAL BOX, 18 X 18 X 6"		CC-GDC
ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC, INC.	SCOTT, GILBERT	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	75N98021D00091/75N98022F00005	3,200.000000	80,288.00		2	BOX & BAG, MPW BIOHAZARDOUS WASTE DISPOSAL BOX, 18 X 18 X 6"		CC-GDC
ADVENTIST HEALTHCARE, INC.	BURBAUM, JEFFREY D	Two Democracy Plaza, Bethesda Off Campus	4830/TONYA LEE	06/15/2022	75N98021D00031/75HFA22F 00002	1.000000	375.00		1	60 MINUTE WEBINAR BY MS. KATHLEEN CROWLEY ON APRIL 12, 2022 CATALOG #: 60 MINUTE WEBINAR		NCCIH
AECOM SMITH CARTER JOINT VENTURE	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N109/JEANNE KEEGAN	05/02/2022	HHSN269202140000I/75N560 19F00060	1.000000	5,579.54		18	ITEM #18 - WR # C103754 - REQ # 6356273 - CHANGE ORDER #8: WEST SIDE FOUNDATION AND LOADING DOCK AREA REDESIGN PERIOD OF PERFORMANCE: 14 CALENDAR DAYS	ORF	
AECOM SMITH CARTER JOINT VENTURE	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N109/JEANNE KEEGAN	05/02/2022	HHSN269202140000I/75N560 19F00060	1.000000	5,579.54		19	ITEM #19 - WR # C103754 - REQ # 6356273 - CHANGE ORDER #8: WEST SIDE FOUNDATION AND LOADING DOCK AREA REDESIGN PERIOD OF PERFORMANCE: 14 CALENDAR DAYS	ORF	
AECOM SMITH CARTER JOINT VENTURE	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N109/JEANNE KEEGAN	06/17/2022	HHSN269201400001I/75N560 19F00060	1.000000	29,997.74		19		ORF	
AEGIS SCIENCES CORPORATION	FILALI, MOHAMED	Bldg 10, 12th Floor, Wing N, Bethesda Main Campus	12N226/WHITE AVIN	05/31/2022	HHSN268201700036A	1.000000	15,419.00		1	CUSTOM NEXT-GENERATION SEQUENCING AND DATA TRANSFER		NHLBI
AEGIS SCIENCES CORPORATION	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	04/12/2022	75N98020D00022	1.000000	2,450,000.00		6	PHASE II- ROSA PILOT		NIBIB
AEGIS SCIENCES CORPORATION	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	04/28/2022	75N98020D00022	1.000000	374,800.00		7	PHASE II- ROSA PILOT		NIBIB
AEP ENERGY, INC.	ABRETSKI, MICHAEL W	ORF, OA	13/2W36	04/28/2022	75N98022F00006	1.000000	1,549,615.59		11	ADDITIONAL FUNDING FOR REQUISITION# 6245329 3000808231 AEP ENERGY (COMMODITY BILLS) NIH CAN 8042025, LINE 1 METER# 6 CONTRACT# 75N98022F00006		ORF
AEROTEK SCIENTIFIC, LLC	CREWS, ZINA D	BLDG 3, Bethesda Main Campus	3W07/DOUGLAS PRICE	04/01/2022	HHSN268201700058U	1.000000	991.13		3	STIPEND		NHLBI
AEROTEK SCIENTIFIC, LLC	ESTRELLA, ELAINE K	BLDG 3, Bethesda Main Campus	3W09/KATHARINE COTHR	06/06/2022	HHSN268201700010U	1.000000	1,281.01		1	RENEWAL FOR PATRICK ESARA FOR 2 MONTHS. – CATALOG # : N/A 360 HOURS @ $24.50/HOUR	MM RE	
AEROTEK SCIENTIFIC, LLC	ESTRELLA, ELAINE K	BLDG 3, Bethesda Main Campus	3W09/KATHARINE COTHR	06/06/2022	HHSN268201700012U	1.000000	6,180.48		1	RENEWAL FOR FLY KITCHEN STAFF – CATALOG # : NA BILL RATE $24.50/HOUR FOR 360 HOURS		NHLBI
AEROTEK SCIENTIFIC, LLC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3W07/JESSICA SIMMS	05/27/2022	HHSN268201700024U	1.000000	45,431.36		1	LEMLEM ALEMU, LAB TECH IN DR YOUNG'S LAB. NEW P.O. – CATALOG # : N/A		NHLBI
AE WORKS LTD.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/CHARLES BOEHMER	05/02/2022	75N98022P00055	1.000000	19,818.96		2	ITEM #1 - WR # C105581 - REQ # 6289659 - CONTROL VALVES FOR GLYCOL WATER LOOP. REVISED SEQUENCING AND ADDITIONAL PDCS FOR PROJECT C105581 REPLACE TWO HOT WATER CONVERTERS. ROOM 527. BUILDING 8 PERIOD OF PERFORMANCE: 4/28/2022 - 8/30/2022 REQ # 6289659. $6,200.00REQ # 6333117. $10, ORF	
AE WORKS LTD.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/CHARLES BOEHMER	05/02/2022	75N98022P00055	1.000000	6,200.00		1	ITEM #1 - WR # C105581 - REQ # 6289659 - CONTROL VALVES FOR GLYCOL WATER LOOP. REVISED SEQUENCING AND ADDITIONAL PDCS FOR PROJECT C105581 REPLACE TWO HOT WATER CONVERTERS. ROOM 527. BUILDING 8 PERIOD OF PERFORMANCE: 4/28/2022 - 8/30/2022 REQ # 6289659. $6,200.00REQ # 6333117. $10, ORF	
AE WORKS LTD.	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/GREGORY SMIDK	05/28/2022	75N98019D00030/75N98022F00002	1.000000	36,397.66		2	C108098 REQ 6573362 ADDITIONAL FUNDS. BLDG 50 HOT WATER CONVERTERS INSTALLATION		
AFCO LLC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE-476/VERONICABERT	04/01/2022	75N97021F00070	1.000000	79,200.00		11	01--PROJECT MANAGER FOR OPERATOR SERVICES CALL CENTER – CATALOG # : 1		CIT
AFCO LLC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE-476/VERONICABERT	04/01/2022	75N97021F00070	5.000000	252,000.00		12	02-TEAM LEADERS FOR OPERATOR SERVICES CALL CENTER – CATALOG # : 2		CIT
AFCO LLC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE-476/VERONICABERT	04/01/2022	75N97021F00070	1.000000	50,400.00		13	03--WEEKEND OPERATOR SERVICES CALL CENTER – CATALOG # : 3		CIT
AFCO LLC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE-476/VERONICABERT	04/01/2022	75N97021F00070	1.000000	445,841.00		14	04--OPERATOR SERVICES CALL CENTER – CANDLES – 4		CIT
AFCO LLC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE-476/VERONICABERT	04/01/2022	75N97021F00070	1.000000	83,692.00		15	05--OPERATOR SERVICES CALL CENTER – CATALOG # : 5		CIT
AFFIGENT, LLC	LUI, WINA	9609 Medical Center Drive, Rockville MD 20850		04/25/2022	HHSN261500500IX/HHSD610004	1.000000	244,190.00		9	OPTION PERIOD 4: CIO CS FEE – CATALOG #: CIO CS FEE		NCI
AFFIGENT, LLC	LUI, WINA	9609 Medical Center Drive, Rockville MD 20850		04/25/2022	HHSN261500500IX/HHSD610004	1.000000	854.67		10	OPTION PERIOD 4: CIO CS FEE – CATALOG #: CIO CS FEE ITEM 1 REQUISITION # 6320949 – WORK REQUEST # C109443 - CAMPUS MV CABLE TESTING - INITIAL REPORT RTP		NCI
AFFILIATED ENGINEERS INC	GOODMAN, LASHAWN C	Bldg 101, Research Triangle Park	2655/ASHISH PANDIT	04/28/2022	75N98020D00013/75N98022F00002	1.000000	164,282.44		1	CCR: JAMIE MEASMER ITEM 2 REQUISITION # 6320523 – WORK REQUEST # C109443 - CAMPUS MV CABLE TESTING - FINAL REPORT RTP.		ORF
AFFILIATED ENGINEERS INC	GOODMAN, LASHAWN C	Bldg 101, Research Triangle Park	2655/ASHISH PANDIT	04/28/2022	75N98020D00013/75N98022F00002	1.000000	70,406.76		2	CCR: JAMIE MEASMER ITEM #2 - WR # C112631 - REQ # 6306463 - OPTION: DESIGN OF NEW HUMIDIFIER SYSTEM		ORF
AFFILIATED ENGINEERS INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2655/ASHISH PANDIT	04/26/2022	75N98020D00013/75N98022F00001	1.000000	54,658.81		2		ORF	
AFFILIATED ENGINEERS INC	LEWIS, JAMES S	2655/ASHISH PANDIT	05/09/2022	75N98020D00013/75N98022F00002	1.000000	66,092.04		1		ORF	
AFFORDABLE INTERIOR SYSTEMS INC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	7105/GERARDO HOASE	05/23/2022	75N94022F00065	1.000000	9,756.77		1	CUBICLE RECONFIGURATION FOR DEM 2, ROOM 5000/5001 AND 6000/03 WITH ALL PARTS AND SERVICES INCLUDED PER QUOTE # SQ220570A. CATALOG #: SQ220570A		NHGRI
AFFYMETRIX	BARTZ, JUDY L	Bldg 101/D, Research Triangle Park	D216B/STELLA SIEBER	05/05/2022	HHSN272201700029P	0.916870	46,219.05		1	GCS3000 ASSURANCE – CATALOG #: GCS3000 ASSURANCE		NIEHS
AFG CONSTRUCTION MANAGEMENT	BAKER, EDSON W	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NH	04/05/2022	HHSN262201000012U	1.000000	59,782.47		19	LINE ITEM # 19 REQUISITION 4603962 WORK REQUEST -#C102653 SR. MECH ENGINEER DESIGNER MOD 0020		ORF
AFG CONSTRUCTION MANAGEMENT	BAKER, EDSON W	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NH	04/05/2022	HHSN262201000012U	1.000000	59,782.47		19	LINE ITEM # 20 REQUISITION # 4011723 WORK REQUEST # C102653 SR. MECHANICAL ENGINEERING DESIGNER		ORF
AFG CONSTRUCTION

AGILENT TECHNOLOGIES INC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 2606B/CATLYN M	05/30/2022	7SN0022P00764	1.000000	1,060.00	6	FIELD SERVICE CONTRACT FOR MICROPLATE WASHER S/N 19072911, BILLED QUARTERLY, IN ARREARS. POP 08/03/2022 - 12/31/2022.		NIAID
AGILENT TECHNOLOGIES INC	JONES, LAUREN E	BLDG 4, Bethesda Main Campus	ROOM 239/DARLESE SOL	04/29/2022	7SN0022P00652	1.000000	18,586.80	1	SERVICE AGREEMENT ON SEAHORSE XFE96 ANALYZER, S/N A411017, POP 5/1/22 TO 4/30/23		NIAID
AGILENT TECHNOLOGIES INC	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	2B-2/CHRIS LECLAIR	09/16/2022	7SN0022P00289	1.000000	20,686.74	1	OPTION PERIOD ONE (YEAR 2) FOR AGILENT CROSSLAB VELOCITY11/CROSSLAB SILVER PREVENTIVE MAINTENANCE AND SERVICE AGREEMENT FOR AGILENT BRAVO LIQUID HANDLER		NCATS
AGILENT TECHNOLOGIES INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/139240	06/13/2022	7SN0122P00564	4.000000	18,994.00	2	XCELLIGENCE RTCA MP INSTRUMENT CROSSLAB SILVER S/N: 28-1-1309-1552-7 RTCA MP ANALYZER S/N: 29-1-1309-1258-5 RTCA MP STATION		NCI
AGILENT TECHNOLOGIES INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/3W-3864	05/18/2022	7SN0122P00523	1.000000	11,133.30	1	PRODUCT # 5191-6874 SSELKT HS HUMAN ALL EXON V6, 96 RXNS		NCI
AGILENT TECHNOLOGIES INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3864	04/01/2022	7SN0122P00363	1.000000	16,259.00	1	ID PRODUCT: G9772D MAGNIS SSEL XT HS, HUSCN, V6, REVB, ILM, 9RXNS.		NCI
AGILENT TECHNOLOGIES INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3864	04/01/2022	7SN0122P00383	1.000000	393.50	2	PRODUCT G9772D - MAGNIS AUTOMATION TIPS		NCI
AGILENT TECHNOLOGIES INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3864	04/27/2022	7SN0122P00445	1.000000	11,133.30	1	PRODUCT # 5191-6874 SSELKT HS HUMAN ALL EXON, V6, 96RXNS		NCI
AGILENT TECHNOLOGIES INC	MABE, TARYN E	Biomedical Research Center, Bethesda, MD	10CB/SHACHELMUNK	06/15/2022	7SN0122P00577	1.000000	13,500.00	1	CONTRACT SERVICE AGREEMENT FOR BRAVO LIQUID HANDLING ANALYZER (SERIAL #A231220), PERIOD OF PERFORMANCE IS 06/15/2022 08/14/2023. CATALOG # : NA		NIA
AGILENT TECHNOLOGIES INC	MABE, TARYN E	Biomedical Research Center, Bethesda, MD	10015/NICOLEWASHECK	06/15/2022	7SN0122P00577	1.000000	238,248.92	1	AUTOMATED LIQUID HANDLING DEVICE AND COMPONENTS – CATALOG # : QUOTE 3782455		NIA
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	106/EMILYDUNKLEBERGE	04/05/2022	7SN0422P00261	1.000000	8,564.00	1	BASE YEAR: 05/11/2022-05/10/2023; CROSSLAB SILVER PLUS (SN: 1903211); BILL QTRLY IN ARREARS—CATALOG #: CROSSLAB SILVER		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	106/EMILYDUNKLEBERGE	04/05/2022	7SN0422P00261	1.000000	8,564.00	2	BASE YEAR: 05/11/2022-05/10/2023; CROSSLAB SILVER PLUS (SN: 17102518)—CATALOG#: CROSSLAB SILVER		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	106/EMILYDUNKLEBERGE	04/05/2022	7SN0422P00261	1.000000	8,564.00	3	BASE YEAR: 05/11/2022-05/10/2023; CROSSLAB SILVER PLUS (SN: 18002120)—CATALOG #: CROSSLAB SILVER		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	106/EMILYDUNKLEBERGE	04/05/2022	7SN0422P00261	1.000000	8,564.00	4	BASE YEAR: 05/11/2022-05/10/2023; CROSSLAB SILVER PLUS (SN: 18021201)— CATALOG #: CROSSLAB SILVER		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1A04/CAROLE BEWLEY	06/27/2022	7SN0422P00087	1.000000	12,983.04	1	BASE YEAR ONLY 5/11/22 7/31/23. 12 MONTHS COVER: CROSSLAB BRENZE MS ONLY PER QUOTE #5001522892. BILLING MONTHLY IN ARREARS. CATALOG #: SYSLC12808 (012220/10164)		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	1A04/CAROLE BEWLEY	06/27/2022	7SN0422P00087	1.000000	3,184.08	2	CROSSLAB PM MASS SPEC ONLY. CATALOG # : SYSLC12808 . 12 MONTHS		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	404H/ZHONGJI ZHENG	05/06/2022	7SN0422P00351	1.000000	4,786.00	1	REPAIR WITH ADDITIONAL LABOR CHARGE QUOTE # 3500393758. POC: HONGCHAO ZHENG, BLDG 8, ROOM 404, 301.451.1092. POTS 2200943 CATALOG # : 1000		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	404H/ZHONGJI ZHENG	05/06/2022	7SN0422P00351	1.000000	4,187.00	2	ASSY SLITFILTER CARY 13 CATALOG # : 1010		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	404H/ZHONGJI ZHENG	05/06/2022	7SN0422P00351	1.000000	611.00	3	DEUTERIUM UV LAMP, CARY 100/300 UV CATALOG # : 9320		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	404H/ZHONGJI ZHENG	05/06/2022	7SN0422P00351	1.000000	394.00	4	KIT CARY 13 VIL DRIVE AND LUBRICATION. CATALOG # : 1030		NIDDK
AGILENT TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	404H/ZHONGJI ZHENG	05/06/2022	7SN0422P00351	1.000000	57.80	5	VISIBLE SOURCE LAMP, CARY 100/300. CATALOG # : 1040		NIDDK
AGILENT TECHNOLOGIES INC	NEWMAN, JACQUELINE Y	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	05/17/2022	7SN0620P00066	1.000000	12,354.40	1	CROSSLAB SILVER SERVICE PLAN. — CATALOG # : 5000947263 BASE YEAR: AGILENT TAPE STATION 4200 INSTRUMENT, CROSSLAB SILVER SERVICE AGREEMENT(SERIAL # DEDAD04020)		NIA
AGILENT TECHNOLOGIES INC	OLIVEIRA, DORIAN L	BLDG 6, Bethesda Main Campus		06/14/2022	7SN0622P00154	1.000000	3,360.48	1	PERIOD OF PERFORMANCE 08/01/2022 - 07/31/2023		NEI
AGILENT TECHNOLOGIES INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3W/3864/TODD PRICKETT	05/17/2022	7SN0122P00475	1.000000	16,259.00	1	ID PRODUCT: G9772D MAGNIS SUPERSELECT XT HS, HUMAN ALL EXON, V6, REVB, ILM, 9RXNS		NCI
AGILENT TECHNOLOGIES INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3W/3864/TODD PRICKETT	05/17/2022	7SN0122P00475	1.000000	393.50	2	ID PRODUCT: G9772D MAGNIS AUTOMATION TIPS		NCI
AGILENT TECHNOLOGIES INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	7SN0822P01362	6.000000	1,080.00	1	COOLER, STIM-TACCOOLER LP, BENCHTOP, BLUE		CD-GDC
AGILENT TECHNOLOGIES INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	7SN0822P01976	1.000000	180.00	1	COOLER, STIM-TACCOOLER LP, BENCHTOP, BLUE		CD-GDC
AGILENT TECHNOLOGIES INC	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1A35	05/06/2022	HSDN27S2017050J8SU	1.000000	2,184.62	1	STANDING ORDER FOR REAGENTS AND SUPPLIES, INCLUDES SHIPPING AND HANDLING COSTS		NIMH
AGILENT TECHNOLOGIES INC	WARE, MICHELLE R	Bldg 13, 3rd Floor, Wing A, Bethesda Main Campus		06/01/2022	7SN0622P00150	1.000000	9,624.72	3	OPTION 2: CROSSLAB SILVER MAINTENANCE CONTRACT FOR CAPILLARY ELECTROPHORESIS, SYSTEM HANDLE ICE-00390, SERIAL NUMBER DE94300390 QTY 1, DE32401155 QTY 1.		NIBIB
AGILENT TECHNOLOGIES INC	WINFIELD, KIMIKA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C305/BRANETOLJE	06/27/2022	7SN0622P00065	1.000000	6,359.28	1	LC 1260 SYSTEM CROSSLAB SILVER PLUS MAINTENANCE AGREEMENT. CATALOG # : LC 12601417		CC
AGILENT TECHNOLOGIES INC	WINFIELD, KIMIKA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C305/DIVARDMARTIN	06/23/2022	7SN0622P00320	1.000000	9,528.00	1	ONEYEAR CROSSLAB SILVER DIAGNOSTIC TIERED INSTRUMENT PREVENTATIVE MAINTENANCE AND SERVICE AGREEMENT. CATALOG # : X		CC
AGILENT TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3C713/MICHAELA PROCH	05/24/2022	7SN0622P00253	12.000000	11,662.20	1	SEAHORSE XF96 FLUXPAK (PDL PLATES), 6 KITS/PK. QUOTE# 3923387. CATALOG #: 103720-100		CC
AGILENT TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3C713/MICHAELA PROCH	05/24/2022	7SN0622P00253	12.000000	974.16	2	XF RPMI MEDIUM, PH 7.4, 500ML, WITH 5 MM GLUCOSE, 1 MM SODIUM PYRUVATE AND 2 MM GLUTAMINE, NO PHENOL RED. QUOTE# 3923387 CATALOG #: 103576-100		CC
AGILENT TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3C713/MICHAELA PROCH	05/24/2022	7SN0622P00253	12.000000	5,256.36	3	XF REAL-TIME ATP RATE ASSAY KIT. QUOTE# 3923387. CATALOG #: 103592-100		CC
AGILENT TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3C713/MICHAELA PROCH	05/24/2022	7SN0622P00253	12.000000	6,975.96	4	SEAHORSE XF MITO STRESS TEST KIT. QUOTE# 3923387. CATALOG #: 103697-100		CC
AGILENT TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3C713/MICHAELA PROCH	05/24/2022	7SN0622P00253	12.000000	8,925.96	5	SEAHORSE XF GLYCOLYTIC RATE ASSAY KIT. QUOTE# 3923387. CATALOG #: 103344-100		CC
AGILENT TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3C713/MICHAELA PROCH	05/24/2022	7SN0622P00253	1.000000	307.98	6	PACKAGING & HANDLING QUOTE# 3923387 CATALOG #: PACKAGING & HANDLING		CC
AGILENT TECHNOLOGIES INC	ZIMMERMANN, CARLA A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	7S233/TATIANATARASEN	06/22/2022	7SN0622P00231	1.000000	17,661.24	1	MAINTENANCE AGREEMENT QUOTATION NUMBER 5000907220. CATALOG # : SYSSEX796 SYSNYON CAMERA FOR CYTATIONC		NHGRI
AGILENT TECHNOLOGIES INC	ZIMMERMANN, CARLA A	Bldg 35, Bethesda Main Campus	2F143C/SARAH LEE	04/20/2022	7SN0622P00170	1.000000	22,138.88	1	SVCE KIT CAMERA CYNYON WIPHASE . CATALOG # : 1850006		NHGRI
AGILENT TECHNOLOGIES INC	ZIMMERMANN, CARLA A	Bldg 35, Bethesda Main Campus	2F143C/SARAH LEE	04/20/2022	7SN0622P00170	6.000000	2,459.46	2	G2HSHDA LENSES CATALOG # : HSHMA		NHGRI
AGILENT TECHNOLOGIES INC	ZIMMERMANN, CARLA A	Bldg 35, Bethesda Main Campus	2F143C/SARAH LEE	04/20/2022	7SN0622P00170	1.000000	246.08	3	03SHIPPING AND HANDLING CATALOG # : SHIPPING		NHGRI
AG JV	BANH, HUE G	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	69,433.00	18	(ITEM 18) (REQ 82272760) - C106659 - NOT TO EXCEED FOR CHANGE BULLETIN 4B CONTAINS VARIOUS MINOR MISCELLANEOUS REVISIONS ON THE MEZZANINE.		NLM
AG JV	BANH, HUE G	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	11,347.97	20	(ITEM 20) (REQ 82780940) C106659 - EXISTING FLOOR REQUIRED REMOVAL OF REMNANTS OF PREVIOUS CONSTRUCTION AND INFILL OF EXISTING CONCRETE FLOOR		NLM
AG JV	BANH, HUE G	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	7,991.00	24	(ITEM 24) (REQ 82888332) C106659 - NOT TO EXCEED PP #012 - DEMOLISH CEILING GRID, TILE, AND DUCTWORK AT MEZZANINE, BLDG 38.		NLM
AG JV	BANH, HUE G	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	14,609.76	25	(ITEM 25) (REQ 82888330) C106659 AS-01 CONTAINS VARIOUS MINOR MISCELLANEOUS REVISIONS ON THE MEZZANINE.		NLM
AG JV	BANH, HUE G	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	10,722.74	26	(ITEM 26) (REQ 83008320) C106659 CHANGE ORDER PP #20 CONSISTS OF INSULATING ROOF DRAIN LEADERS AT MEZZANINE ROOF, BLDG 38 RENO PHASE I.		NLM
AG JV	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	60,048.00	17	(ITEM 17) (REQ 82656585) C106044 - CHANGE BULLETIN 4A CONTAINS VARIOUS MINOR MISCELLANEOUS REVISIONS ON BLDG 38 FIRST FLOOR AND BASEMENT LEVELS		ORF
AG JV	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	5,415.79	19	(ITEM 19) (REQ 82656601) C106044 - REMOVE CEILING TILES		ORF
AG JV	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	11,442.92	21	(ITEM 21) (REQ82814427) C106044 - MARBLE PANELS @ 4 WINDOWS ON FIRST FLOOR DID NOT CONTINUE ABOVE THE. NEW HIGH CEILING HEIGHT. DRYWALL FURRING NEEDED TO BE PROVIDED TO COVER THE GAP AS SHOWN IN RFI #52		ORF
AG JV	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	19,706.50	22	(ITEM 22) (REQ 82814391) C106044 - OPENINGS AND DEPRESSIONS WERE LEFT IN THE FLOOR WHERE REMNANTS OF PREVIOUS CONSTRUCTION NEEDED TO BE REMOVED, AND FILLED IN FOR THE NEW WORK AT FIRST FLOOR LEVEL.		ORF
AG JV	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	17,823.87	27	(ITEM 27) (REQ 83023158) C106044 - CHANGE ORDER PP#19 #19 IS A REQUEST TO INSULATE INTERIOR ROOF DRAIN LEADERS COMING FROM THE ROOF AT FIRST FLOOR		ORF
AG JV	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	05/08/2022	7SN0901D00001775N6902/1F00001	1.000000	7,109.38	28	(LINE ITEM 28) (REQ 83083634) C106044 RFP #019TRFQ4 CHANGE ORDERS REQUESTS TO ADD INSULATION TO THE IS B1 LEVEL CORRIDOR PARTITIONS		ORF
AG JV	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/MARIO/REMARCUS	04/11/2022	7SN0901D00001775N6902/1F00001	1.000000	43,056.42	23	ITEM 23) (REQ 82889375) C106044 - ASI #01 CONTAINS VARIOUS MINOR MISCELLANEOUS REVISIONS ON BLDG 38 FIRST FLOOR		ORF
AGK ENGINEERING, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	211/NEETHA VARGHESE	05/02/2022	7SN0622C00011	1.000000	77,500.00	1	ITEM#1)FIRM'C1127323)REQ#82842438) SUBCONTRACTOR, CONSIGLIO CONSTR FOR CTR, BLDG 13 NEETHA VARGHESE		NIMH
A&G PHARMACEUTICAL INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	C105/XINXU	06/30/2022	HSDN27120180001/07SN6502F00001	1.000000	47,980.28	1	POLYCLONAL RAT ANTIBODY AND MONOCLONAL RAT ANTIBODIES AGAINST GLYCOLIPCTIDSAN NANOPARTICLES		NCATS
A&G PHARMACEUTICAL INC	MCFARLAND, ELIZABETH L	Building C, 9800 Medical Center Dr	C055/XINXU	05/25/2022	HSDN27120180001/07SN6502F01/5001	1.000000	3,341.97	2	SUPPLEMENTAL FUNDS FOR THE THIRD BUDGET PERIOD UNDER THE CONTRACT FOR GENUTINE MONOCLONAL ANTIBODIES AGAINST PTH1A STUDY.		NCATS
AGSI, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2A05B-3/ANH LE	04/07/2022	7SN0722P00040	54.000000	10,498.68	1	BASE YEAR: ECS-STSD-P, POOLING - STANDARD, POP 7/28/2022 - 7/27/2023.		CIT
AGSI, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2A05B-3/ANH LE	04/07/2022	7SN0722P00040	44.000000	13,713.04	2	BASE YEAR: ECS-UCMD-P, POOLING - UC MULTI - DOMAIN, POP 7/28/2022 - 7/27/2023.		CIT
AGSI, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2A05B-3/ANH LE	04/20/2022	7SN0722P00040	526.000000	27,852.00	3			CIT
AIRGAS DRY ICE	ENGEL, BRADLEY C	Bldg 33, Bethesda Main Campus		04/07/2022	HSDN27220170028SP	1.000000	17,779.10	2			NIAID
AIRGAS DRY ICE	ENGEL, BRADLEY C	Bldg 50, Bethesda Main Campus		04/07/2022	HSDN27220170028SP	1.000000	11,215.00	1	THE CONTRACTOR SHALL DELIVER VARIOUS GASES FOR EXPERIMENTS AT NIEHS. DELIVERY PERIOD: 01/15/2017 TO 12/14/2017		NIEHS
AIRGAS USA, LLC	BYRD, APRIL L	Bldg 101C, Research Triangle Park	103/NANCY POWELL	05/16/2022	HSDN27320150000319/HSN2730007	1.000000	244,747.01	1			NIEHS
AIRGAS USA, LLC	CANTU, KEEYAN V	BLDG. 13, PLATFORM C	05/20/2022	7SN0822P01799		5.000000	315.00	1	W/ORF5699999 (OH19835/ACETYLENE SIZE B (CL UOM) CGA 520		ORF
AIRGAS USA, LLC	CANTU, KEEYAN V	BLDG. 13, Dock, Bethesda Main Campus	05/20/2022	7SN0822P01799		5.000000	315.00	2	W/ORF5699999 (OH19835/ACETYLENE SIZE MC (CL UOM) CGA 200		ORF
AIRGAS USA, LLC	CANTU, KEEYAN V	BLDG. 13, Dock, Bethesda Main Campus	05/20/2022	7SN0822P01799		3.000000	150.00	3	W/ORF5699999 (OH19835/OXYGEN INDUSTRIAL SIZE 4E CGA 540		ORF
AIRGAS USA, LLC	CANTU, KEEYAN V	BLDG. 13, PLATFORM C	05/20/2022	7SN0822P01799		1.000000	245.00	4	W/ORF5699999 (OH19835/ACETYLENE SIZE 3 CGA 510		ORF
AIRGAS USA, LLC	DOWDY, JERILYN M	Bldg 35, Bethesda Main Campus	LOADING DOCK/JULIA D	04/01/2022	7SN0921D00000775N6501/1F00008	1.000000	14,400.00	8	LINE 4 - OPTION PERIOD THREE: APRIL 27,2022 - APRIL 26, 2023 - LEASING, MAINTENANCE, AND TELEMENTRY SERVICES.POP: APRIL 27, 2022 - APRIL 26, 2023 $14,400/YEAR – CATALOG # : LEASE		NIMH
AIRGAS USA, LLC	GARCIA, MARIA HELENA S	Bldg 49, Conte, Bethesda Main Campus	B3J-1/FRANKYE	04/12/2022	7SN0921P00219	1.000000	35,320.00	5	01SLIQUID HELIUM IN 250L DEWAR (OPTION YEAR 1). CATALOG # : HE 250LT		NIMH
AIRGAS USA, LLC	GARCIA, MARIA HELENA S	Bldg 49, Conte, Bethesda Main Campus	B3J-1/FRANKYE	04/12/2022	7SN0921P00219	1.000000	520.00	7	02CYLINDER PROCESSING FEE (OPTION YEAR 1). CATALOG # : CYL PROCESSING FEE		NIMH
AIRGAS USA, LLC	GARCIA, MARIA HELENA S	Bldg 49, Conte, Bethesda Main Campus	B3J-1/FRANKYE	04/12/2022	7SN0921P00219	1.000000	440.00	8	03DELIVERY FLAT FEE (OPTION YEAR 1). CATALOG # : DELIVERY FLAT FEE		NIMH
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	500.000000	10,000.00	1	HELIUM LIQUID SIZE 250LTRS (H) 1 CL = 250 LT		NCATS
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	2.000000	133.50	2	CYL PROCESSING FEE		NCATS
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	100.000000	2,000.00	3	HELIUM LIQUID SIZE 100 LTRS (H) 1 CL = 100 LT		NCATS
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	1.000000	65.75	4	CYL PROCESSING FEE		NCATS
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	2.000000	250.00	5	LIQUID NITROGEN 230LTRS 22PSI		NCATS
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	2.000000	133.50	6	CYL PROCESSING FEE		NCATS
AIRGAS USA, LLC	LIND, BRIAN J	Building C, 9800 Medical Center Dr	2B-2/CHRISTOPHER LECL	04/18/2022	7SN0922P00060	1.000000	58.00	7	DELIVERY FLAT FEE DEMURRAGE FOR THE MONTH OF FEBRUARY 2017		NCATS
AIRGAS USA, LLC	LINDSAY, CAROL A	Biomedical Research Center, Baltimore, MD	01B210/CATHLEEN LYON	06/13/2022	HSND721201700048M	1.000000	250.00	1			NIDA
AIRGAS USA, LLC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	120/JEANNE KAUFMAN	06/23/2022	HSND752201800781P	1.000000	28,724.00	13	EXCESS FUEL, OPTION YEAR (III). POP 08/30/2022-08/29/2023. NITROGEN INDUSTRIAL BULK $0.58 PER CUBIC FOOT. CATALOG #: NI BULK		NIDDK
AIRGAS USA, LLC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	120/JEANNE KAUFMAN	06/23/2022	HSND752201800781P	1.000000	276.00	14	EQUIPMENT RENTAL FEE, MONTH. CATALOG #: CYRENTALFEE		NIDDK
AIRGAS USA, LLC	THOMAS-ARTHUR, TRACY-ANN B	BLDG 8, Bethesda Main Campus	120/JEANNE KAUFMAN	04/18/2022	HSND752201700158P	6.997280	4,986.40	1	17-00340 BLDG 8 NAN NITROGEN TANK RENTAL – 12 HOURS – CATALOG #: TANK REPAIR		NIDDK
AIRGAS USA, LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1072B/STEPHEN DODD	05/03/2022	7SN0822P00117	1.000000	5,975.02	1	1 HELIUM LIQUID SIZE 250LTRS CATALOG # : HELIUM 250LTR 2R0000033(PLEASE SEE QUOTE FOR DELIVERY DETAILS)		NINDS
AIRGAS USA, LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1072B/STEPHEN DODD	05/03/2022	7SN0822P00117	1.000000	94.75	2	CYLINDER FLAT FEE. CATALOG # : CYLINDER FEE		NINDS
AIRGAS USA, LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1072B/STEPHEN DODD	05/03/2022	7SN0822P00117	1.000000	58.00	3	DELIVERY FLAT FEE. CATALOG # : DELIVERY FEE		NINDS
AIRGAS USA, LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1072B/STEPHEN DODD	05/03/2022	7SN0822P00117	1.000000	7.89	4	FUEL SURCHARGE FLAT. CATALOG # : FUEL		NINDS
AIRGAS USA, LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B1072B/STEPHEN DODD	06/03/2022	7SN0822P00117	1.000000	4.99	5	AIRGAS HAZMAT CHARGE. CATALOG # : HAZMAT		NINDS
AKIRA TECHNOLOGIES, INC.	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	400B/CHIOMA UKANWA	05/10/2022	HSHD162012000249W/75N6702F00001	9,900.000000	957,420.00	1	01NHI APPLE SUPPORT SOLUTION PUP. 6/1/2022-5/31/2023 CATALOG #: DSW12A		CIT
AKIRA TECHNOLOGIES, INC.	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	400B/CHIOMA UKANWA	05/10/2022	HSHD162012000249W/75N6702F00001	1.000000	3,300.97	6	02NTAAC CIO CS FEE POP. 6/1/2022-5/31/2023. CATALOG #: CIO CS		CIT
AKIRA TECHNOLOGIES, INC.	BERLUCHE, MARIE C	Bldg 12, Wing A, Bethesda Main Campus	203/MATTHEWMCAULIFF	05/27/2022	HSHD162012000249W/75N6702F00001	1.000000	533.72	1	01APM3014042284 UNITY 300 2U GPE 25X2.5 DRIVE FLD RCK PROSUPPORT 4HRNC HARDWARE SUPPORT. POP 1/22/2022 1/21/2023. SEE ATTACHED QUOTE. CATALOG #: APM3014042284		CIT
AKIRA TECHNOLOGIES, INC.	BERLUCHE, MARIE C	Bldg 12, Wing A, Bethesda Main Campus	203/MATTHEWMCAULIFF	05/27/2022	HSHD162012000249W/75N6702F00001	42.000000	2,998.80	2	02APM3014042284 UNITY 1.8TB 10K SAS 2SX2.5 DRIVE PROSUPPORT 4HRNC HARDWARE SUPPORT POP 1/22/2022 1/21/2023. CATALOG #: SEE AMD		CIT
AKIRA TECHNOLOGIES, INC.	BERLUCHE, MARIE C	Bldg 12, Wing A, Bethesda Main Campus	203/MATTHEWMCAULIFF	05/27/2022	HSHD162012000249W/75N6702F00001	6.000000	2,622.40	3	03APM3014042284 UNITY 3.2TB FLASH 2SX2.5 DRIVE PROSUPPORT 4HRNC HARDWARE SUPPORT POP 1/22/2022 1/21/2023. CATALOG #: SEE AMD		CIT
AKIRA TECHNOLOGIES, INC.	BERLUCHE, MARIE C	Bldg 12, Wing A, Bethesda Main Campus	203/MATTHEWMCAULIFF	05/27/2022	HSHD162012000249W/75N6702F00001	2.000000	294.02	4

ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	48.000000	371.04	1	SCISSORS, TITANIUM, 7", ACME	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	30.000000	853.80	2	SURGE PROTECTOR, RAINBOW, 6 OUTLETS, KENSINGTON	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	40.000000	627.60	3	READER, SMART CARD, USB	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	40.000000	482.00	4	PAD, MOUSE WRIST PAD	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	24.000000	735.76	5	MOUSE, WIRELESS, KENSINGTON	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	50.000000	443.00	6	DRIVE, FLASH, USB, 16GB	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	20.000000	536.40	7	MOUSE, RIGHT HAND MID SIZE WIRELESS BLUE MOUSE, 2.4 GHZ, KENSIGNTON	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	25.000000	339.50	8	COAT HANGER, MAGNETIC, 16 LB	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	30.000000	194.10	9	PROTECTORS, DOCUMENT, CLEAR, 9 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	50.000000	432.50	10	PROTECTORS, DOCUMENT, CLEAR, HEAVY DUTY	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	10.000000	113.20	11	SAFE, DOCUMENT, FIRE, CLASS, CLERK, COPY SAFE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	60.000000	313.20	12	PEN, PILOT, BALLPOINT, DR, GRIP, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	20.000000	258.60	13	STAPLER, DESKTOP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	72.000000	284.40	14	NOTEBOOK, RECORD RULE, 5-1/2" X 8", GREEN	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	144.000000	200.16	15	NOTEBOOK, STENOGRAPHER, 6" X 9"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	72.000000	673.20	16	NOTE PAD, ASSORTED COLORS, 3 X 5", POST-IT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN26320150016BB/75N68022F00059	20.000000	232.60	17	CERTIFICATE FRAME, ROSEWOOD, 8-1/2 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00060	80.000000	304.00	1	TAGS, POST IT FLAGS FOR USE AS MARKERS - VARIOUS COLORS, .47" TO 1.71"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00061	500.000000	1,335.00	1	NOTEBOOK, W/ NIH LOGO, BLUE, 7X10"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00061	15.000000	309.45	2	ADAPTER, USB, SW, APPLE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00061	144.000000	328.32	3	TAPE, CORRECTION, WHITE, TOMBOW	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00061	48.000000	371.04	4	SCISSORS, TITANIUM, 7", ACME	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00061	72.000000	284.40	5	NOTEBOOK, RECORD RULE, 5-1/2 X 8", GREEN	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00062	8.000000	276.56	1	CRATE, MOBILE, COLLAPSIBLE, 1.7 CUBIC FT., UNIVERSAL	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00062	48.000000	161.28	2	FLAGS, SELF-ADHESIVE, 1 X 1.7", GREEN, POST-IT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00062	4.000000	102.16	3	PAD, DESK ORGANIZER, CLEAR, KRYSTALVIEW	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00062	120.000000	146.80	4	BATTERY, TIMER, 1.5 VOLT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00062	50.000000	49.00	5	HOLDER, PLASTIC, VERTICAL BADGE, 2 3/8"W X 4"H	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN26320150016BB/75N68022F00062	10.000000	613.50	6	PAPER, COPY, WHITE, 11X17	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00021	5.000000	69.95	3	NOTEBOOK, W/ NIH LOGO, BLUE, 8.5 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	10.000000	685.60	1	TONER CARTRIDGE, 305A, CYAN, HP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	10.000000	685.60	2	TONER CARTRIDGE, MAGENTA, HP 305A	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	50.000000	352.50	4	CLEANER, COMPUTER SCREEN, WIPES	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	80.000000	96.80	5	RUBBER BANDS, NO. 32	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	8.000000	194.88	6	PUNCH, 3-HOLE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	1.000000	6,000.00	7	RACK, EQUIPMENT, NEW HIRE, SKILCRAFT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	36.000000	227.52	8	NOTEPAD, FAN-FOLDED, 3 X 3, YELLOW, POST-IT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN26320150016BB/75N68022F00058	4.000000	172.36	9	FOLDER, FASTENERS, LEGAL, LIGHT GREEN	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN26320150016BB/75N68022F00054	72.000000	419.04	1	WASTEBASKET, POLYETHYLENE, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	20.000000	311.00	1	PAD, WRIST, ANTIMICROBIAL	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	12.000000	218.40	2	PAD, MOUSE, WITH PALM SUPPORT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	30.000000	72.60	3	CLIP, PAPER, BUTTERFLY, MEDIUM	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	20.000000	211.20	4	CALCULATOR, DESK, COMPUCESSORY	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	30.000000	82.80	5	TABS, SELF-STICK, FILE, ASSORTED COLORS, 1-3/4 X 2"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	2.000000	76.56	6	TONER CARTRIDGE, BLACK, HP 85A	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	100.000000	153.00	7	RULER, STAINLESS STEEL, STAEDTLER	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	48.000000	265.52	8	BINDER, O-RING, 1", WHITE, SKILLCRAFT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	28.000000	95.20	9	TAPE FLAGS, POST-IT, RED, 1 X 1.7"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	24.000000	185.84	10	TRAY, 1-TIER, STEEL MESH, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	6.000000	420.90	11	BOARD, DRY ERASE, 16 X 24", SWEAD	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	35.000000	175.05	12	MARKER, BLACK, MEDIUM POINT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN26320150016BB/75N68022F00063	100.000000	84.00	13	CARDS, INDEX, RULED, 3 X 5"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSN26320150016BB/75N68022F00066	60.000000	697.80	1	CERTIFICATE FRAME, ROSEWOOD, 8-1/2 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HHSN26320150016BB/75N68022F00068	30.000000	605.10	1	SURGE PROTECTOR, RAINBOW, 6 OUTLETS	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HHSN26320150016BB/75N68022F00069	60.000000	609.60	1	PEN, UNIBALL, MEDIUM, JETSTREAM, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HHSN26320150016BB/75N68022F00069	144.000000	187.20	2	TAPE, TRANSPARENT, 3/4", SCOTCH	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HHSN26320150016BB/75N68022F00069	24.000000	275.12	3	CERTIFICATE FRAME, ROSEWOOD, 8-1/2 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN26320150016BB/75N68022F00071	100.000000	1,435.00	1	NOTEBOOK, W/ NIH LOGO, BLUE, 8.5 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN26320150016BB/75N68022F00071	100.000000	1,715.00	2	USB DRIVE, W/ NIH LOGO EXTERNAL DRIVE / USB DRIVE, 64 GIGABYTE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	6.000000	755.28	1	BOARD, DRY ERASE, 24 X 36", SWEAD	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	6.000000	1,050.00	2	TABLE, CONF, LAB, RECT, 72"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	20.000000	270.20	3	DRIVE, USB, 64GB, TAA COMPLIANT, VERBATIM	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	48.000000	361.44	4	KNIFE, UTILITY, RIGHT-HANDED	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	48.000000	399.36	5	SCISSORS, TITANIUM, 8"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	72.000000	954.00	6	PEN, RETRACTABLE GEL, UNIBALL, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	20.000000	384.60	7	STAPLER, DESK-TOP, ECO	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	10.000000	254.20	8	MOUSE, RIGHT HAND MID SIZE WIRELESS BLUE MOUSE, 2.4 GHZ, KENSIGNTON	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	36.000000	709.92	9	WRITING PAD, 5 X 8", RULED, GRAY	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	30.000000	475.70	10	READER, SMART CARD, USB	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	60.000000	609.60	11	PEN, UNIBALL, MEDIUM, JETSTREAM, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	60.000000	313.20	12	PEN, PILOT, BALLPOINT, DR, GRIP, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00073	144.000000	328.32	13	TAPE, CORRECTION, WHITE, TOMBOW	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	120.000000	3,114.00	1	NOTEPAD, 100 SHEETS RULED, 8-1/2 X 11", WHITE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	132.000000	1,541.52	2	PEN, JETSTREAM, MEDIUM, BLUE, UNI-BALL	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	180.000000	477.00	3	NOTEBOOK, MEMORANDUM, 8-1/2 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	288.000000	400.32	4	NOTEBOOK, STENOGRAPHER, 6" X 9"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	42.000000	501.06	5	BATTERY, D, ENERGIZER	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	40.000000	517.20	6	STAPLER, DESKTOP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN26320150016BB/75N68022F00074	100.000000	952.00	7	USB DRIVE, NIH LOGO, 32GB	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HHSN26320150016BB/75N68022F00075	10.000000	113.80	1	SHEET PROTECTOR, TOP & SIDE SHEET LOADING, 8.5 X 11, AVERY	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	60.000000	159.60	1	HIGHLIGHTER, FLOURESCENT, ASSORTED	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	72.000000	182.88	2	NOTEPAD, SELF-STICK, YELLOW, 1-1/2 X 2", SKILCRAFT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	20.000000	65.00	3	LABELS, SELF-ADHESIVE, WHITE, 2 X 4", MACCO	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	20.000000	295.40	4	SCISSORS, HEAVY DUTY, 8"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	8.000000	92.32	5	FOLDER, HANGING, LETTER, 1/5 TAB, GREEN	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	3.000000	153.57	6	CARTRIDGE, TONER, 85A, BLACK, HP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN26320150016BB/75N68022F00077	3.000000	153.57	7	TONER CARTRIDGE, 85A, BLACK, HP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/05/2022	HHSN26320150016BB/75N68022F00078	20.000000	982.60	1	PAPER, COPY, WHITE, 11X17	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/05/2022	HHSN26320150016BB/75N68022F00078	5.000000	249.35	1	PAPER, COPY, WHITE, 3-HOLE DRILLED, 8-1/2X11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	200.000000	2,670.00	1	NOTEBOOK, W/ NIH LOGO, BLUE, 7X10"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	5.000000	156.45	2	KEYBOARD, WASHABLE, KENSINGTON	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	144.000000	187.20	3	TAPE, TRANSPARENT, 3/4", SCOTCH	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	24.000000	114.48	4	HANGER, MAGNET, 2-1/2 LB	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	40.000000	282.00	5	CLEANER, COMPUTER SCREEN, WIPES	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	20.000000	364.60	6	PAD, MOUSE, WITH PALM SUPPORT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	10.000000	462.70	7	KEYBOARD, ERGONOMIC	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	12.000000	162.48	8	FRAME, CERTIFICATE, WALNUT, 8-1/2 X 11"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	5.000000	281.20	9	CART, LUGGAGE, COMPACT, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	80.000000	105.60	10	RUBBER BANDS, 3-1/2 X 1/8"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	500.000000	93.00	11	STAPLES, STANDARD DUTY, 1/4 X 1/2"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	20.000000	319.40	12	LAMINATING SHEETS, 9 X 12", AVERY	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	36.000000	106.92	13	CLEANER, WHITEBOARD, EXPO	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	100.000000	240.00	14	RULER, PLASTIC, TRANSPARENT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	48.000000	163.20	15	FLAGS, YELLOW, 1 X 1.7", POST-IT	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	4.000000	204.76	16	TONER CARTRIDGE, 05A, BLACK, HP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	12.000000	58.40	17	PUNCH, 2-HOLE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	48.000000	148.32	18	STAPLER, STANDARD, 3M	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	12.000000	408.96	19	TRAY, 2-TIER, ACRYLIC, CLEAR, KANTEK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	16.000000	385.76	20	PUNCH, 3-HOLE	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	12.000000	53.64	21	BOOKENDS, STEEL, BLACK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	12.000000	53.64	22	HIGHLIGHTER, FLOURESCENT, PINK	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150016BB/75N68022F00080	72.000000	370.80	23	MARKER, OVERHEAD, PROJECTOR, 4-COLOR SET	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	20.000000	227.20	1	SHEET PROTECTOR, TOP & SIDE SHEET LOADING, 8.5 X 11, AVERY	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	144.000000	178.56	2	TAPE, TRANSPARENT, 1/2", SCOTCH	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	144.000000	272.16	3	PEN, CORRECTION, WHITE OUT, BIC	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	60.000000	192.00	4	BINDER, D-RING, BIODEGRADABLE, WHITE, 1"	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	48.000000	467.68	5	PEN, UNIBALL, JETSTREAM, RED	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	8.000000	409.52	6	TONER CARTRIDGE, 05A, BLACK, HP	OD-GDC
ALLEN GEORGE W CO INC	PHAL TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN26320150016BB/75N68022F00081	100.000000	373.00	7	HANGER, SINGLE HOOK, MAGNET, MET

									PLASTIC NAME BADGE HOLDER - PART NUMBER 4J-304-JC CLIP COW/ 55,000 PIECES PER LOT, 12 LOTS PER YEAR, 1 LOT SHIPPED EACH MONTH	
ALL THINGS IDENTIFICATION	MARSHALL, ROBIN L.	Bldg 31, Basement, 3C, Bethesda Main Campus		04/08/2022	75N6802P01415	12.000000	151,800.00	1		ORS
ALPHA GENESIS INC	JOHNSON, STEPHEN F.	Bldg 103, Poolesville	103	05/20/2022	75N6802100001775N6802Z0F00008	1.000000	35,000.00	1	PER DIEM AND TESTING COST FOR THE NCI NHP COLONY	NCI
ALPHA GENESIS INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	103	04/20/2022	75N6802100001775N6802Z0F00005	1.000000	3,371,999.84	1	CONTRACT # 75N6802100001T AGI: PROCUREMENT OF CAMBODIAN-ORIGIN CYNOMOLOGUS MACAQUES IN ANTICIPATION OF USE IN FUTURE STUDIES AND BREEDING COHO, CHINESE ORIGIN ACTIVE BREEDING GROUPS, SPF, IAW SOW & IAW RFQ NIH1: CAN 84760SB, $3,371,999.84	NIAID
ALPHA GENESIS INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	103	04/21/2022	75N6802100001775N6802Z0F00007	1.000000	325,000.00	1	CONTRACT # 75N6802100001T AGI: PROCUREMENT OF CAMBODIAN-ORIGIN CYNOMOLOGUS MACAQUES IN ANTICIPATION OF USE IN FUTURE STUDIES AND BREEDING: HOLDING AND TESTING COST, PER DIEM FOR OMNI COHO COLONY; CAN 84760SB $325,000.00	NIAID
ALPHA OMEGA CO USA INC	ADALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/PHUONG NGUYEN	06/08/2022	75N6802Y00715	1.000000	25,000.00	2	PERIOD OF PERFORMANCE 9/29/2022 9/28/23 CATALOG #: N/A	CC
ALTIMMUNE, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	05/02/2022	HHSN272200140004SC	1.000000	2,595,448.62	1	TO CB-CBLGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.	NIAID
ALTIMMUNE, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	05/02/2022	HHSN272200140004SC	1.000000	1,097,987.84	1	TO CB-CBLGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.	NIAID
ALTUM INC	NGO, TAU T	6101 NIEC, Rockville	6101/ALICIA CAFFI	06/17/2022	75N6802T00003SU	1.000000	134,835.20	1	ITEM NUMBER 1 INCREASED BY $30.01 FROM $134,805.11 TO $134,835.20 FOR THE ANALYSIS OF INTEGRATED RESOURCES CONTRACTOR SUPPORT TASK ORDER FROM 9/25/2017 THROUGH 9/24/2018 FOR THE TOTAL FIXED-PRICE AMOUNT OF $144,624.20.	NIAID
ALTUM INC	NGO, TAU T	6101, NIEC, Rockville	6101/ALICIA CAFFI	05/17/2022	75N6802T00002SU	1.000000	134,835.20	1	ITEM NUMBER 1 DECREASED BY $30.01 FROM $134,835.11 TO $134,805.20 FOR THE ANALYSIS OF INTEGRATED RESOURCES CONTRACTOR SUPPORT TASK WORK FROM 10/2/2017 THROUGH 9/26/2017 FOR TOTAL NOT-TO-EXCEED AMOUNT OF $134,880.11.	NIAID
ALVAREZ LLC	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2A26/ANDREW/ROSADO	04/13/2022	75N6802Y00072	20.000000	58,919.20	17	EXERCISING OPTION 1: LS-LVST-SLVRMS01 , SILVER SUPPORT, POP 6/18/2022 - 6/17/2023.	OD
ALVAREZ LLC	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2A26/ANDREW/ROSADO	04/13/2022	75N6802Y00072	20.000000	20,498.00	18	EXERCISING OPTION 1: LS-LVS-MSEXT01 , ADDITIONAL SUPPORT FOR DEFECTS OCCURRING DURING NORMAL USE, POP 6/18/2022 - 6/17/2023.	OD
ALVAREZ LLC	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2A26/ANDREW/ROSADO	04/13/2022	75N6802Y00072	3.000000	3,074.70	19	EXERCISING OPTION 1: VLASS-MSEXT01 , ADDITIONAL SUPPORT FOR DEFECTS OCCURRING DURING NORMAL USE, POP 6/18/2022 - 6/17/2023. – CATALOG #: VLSS5-MSEXT01	OD
ALVAREZ LLC	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2A26/ANDREW/ROSADO	04/13/2022	75N6802Y00072	3.000000	4,610.55	20	EXERCISING OPTION 1: VLS-5S-SLVRMS01 , SOFTWARE SUPPORT, POP 6/18/2022 - 6/17/2023.	OD
ALVAREZ LLC	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2A26/ANDREW/ROSADO	04/13/2022	75N6802Y00072	1.000000	14,236.05	21	EXERCISING OPTION 1: V-SILVRM-MS01 , MAINTENANCE AND SUPPORT FOR VANTAGE, POP 6/18/2022 - 6/17/2023.	OD
ALVAREZ LLC	CROSSEN, ANTONETTE T	Bldg 41, C, Bethesda Main Campus	1008/JOSHUA HALL	04/19/2022	HHSN316201500032W/75N6102Z0F00006	1.000000	30,130.30	1	DESKTOP, DELL PRECISION 7920 TOWER, EPEATM PRECISION 7920 TOWER, DUAL INTEL XEON GOLD 6226R (2.9G CACHE, 16 CORES, 32 THREADS, 2.9G GHZ TO 3.9G GHZ TURBO, 150 W), 512 GB, 16 X 32 GB, DDR4, 2933 MHZ, ECC, HARD DRIVE M.2 1TB PCIE NVME CLASS 40 SOLID STATE DRIVE, 2ND STORAGE DRIVE: M.2 1TB	NCI
ALVAREZ LLC	CROSSEN, ANTONETTE T	Bldg 41, C, Bethesda Main Campus	1008/JOSHUA HALL	04/19/2022	HHSN316201500032W/75N6102Z0F00006	1.000000	105.46	2	CATALOG # : CONTRACT ACCESS FEE	NCI
ALVAREZ LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	1008/JOSHUA HALL	05/11/2022	HHSN316201500032W/75N6802Y00003	1.000000	136,778.42	1	CISCO FIREPOWER 4115	NIEHS
ALVAREZ LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	1008/JOSHUA HALL	05/11/2022	HHSN316201500032W/75N6802Y00003	1.000000	478.73	2	62-CSO-CS FEE – CATALOG #: FEE	NIEHS
ALVAREZ LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	1008/JOSHUA HALL	04/28/2022	HHSN316201500032W/75N6802Y00001	1.000000	298.43	2	62CSOCS FEE CATALOG #: FEE	NIEHS
ALVAREZ LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	1008/JOSHUA HALL	05/11/2022	HHSN316201500032W/75N6802Y00001	1.000000	75,912.08	1	016ETASPP STORAGE MAINTENANCE RENEWAL POP 5/31/2022 -4/30/2023 CATALOG #: ABZ2012ST1R1CB	NIEHS
ALVAREZ LLC	ESTRELLA, ELAINE K	Rockledge 1, Bethesda Off Campus	613/EDVANE KOCH	04/19/2022	HHSN268201700091U	1.000000	2,043.23	5	FORTINET PROFESSIONAL SERVICES TRAVEL EXPENSES CUSTOM TRAVEL AND EXPENSES FOR PROFESSIONAL SERVICES - FP-MISC-TE CLIN FOR SSWP IS TRAVEL-Z – CATALOG #: TRAVEL-Z QTY 1 @ $2500.00 EACH	NHLBI
ALVAREZ LLC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2E403/PETER LEEDS	05/11/2022	75N6802Z0F00070	2.000000	5,071.20	1	011ISNCH MACBOOK PRO APPLE M1 PRO CHIP WITH 16CORE CPU AND 16CORE GPU, 1TB SSD SILVER/WITJLLA SPECIFICATIONS CATALOG #: MK1F3LL/A 02/14INCH MACBOOK PRO APPLE M1 PRO CHIP WITH 16CORE CPU AND 16CORE GPU, 1TB SSD SPACE GRAY/MKGQ3LL/A CATALOG #: MKGQ3LL/A	NIMH
ALVAREZ LLC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2E403/PETER LEEDS	05/11/2022	75N6802Z0F00070	1.000000	25.97	3	03INTIAAC CISCO FEES CATALOG #: INTIAAC CISCO FEES	NIMH
ALVAREZ LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE53G-A/SEAN WHITE	06/28/2022	HHSN316201500032W/75N6801P00848	1.000000	33,126.78	17	01OPTION PERIOD 03: ET PETRO RULESET PER SENSOR 12 I EA 19,332.39 02OPTION PERIOD 03: ETPRO RULESET PER SENSOR 12 I EA 19,332.39	OD
ALVAREZ LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE53G-A/SEAN WHITE	06/28/2022	HHSN316201500032W/75N6801P00848	1.000000	19,332.39	18	MONTHS PROPHYNIC INC PPBETPRA PERIOD OF PERFORMANCE 6/28/2022 6/27/2023 CATALOG #: PPBETPRA	OD
ALVAREZ LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	7W414/RICHARD FLOREN	06/28/2022	HHSN316201500032W/75N6801P00848	1.000000	183.57	20	04CISCS FEE CATALOG #: CISCS FEE	OD
ALVAREZ LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	7W414/RICHARD FLOREN	04/22/2022	HHSN316201500032W/75N6802Y00001	6.000000	13,917.72	1	CATALOG #: 3080CTOWW1US1, THINKPAD P620 WORKSTATION SEE ATTACHED QUOTED SPECS LAB WILL REQUIRE 6 WORKSTATIONS	NIDA
ALVAREZ LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	7W414/RICHARD FLOREN	04/22/2022	HHSN316201500032W/75N6802Y00001	2.000000	2,618.48	2	CATALOG #: 20KTCTOWYUS1, THINKPAD L14 GEN 2 INTEL	NIDA
ALVAREZ LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	7W414/RICHARD FLOREN	04/22/2022	HHSN316201500032W/75N6802Y00001	1.000000	81.10	3	CATALOG #: CISCOCSFEE	NIDA
ALVAREZ LLC	LEONE, CHERYL A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	7W414/RICHARD FLOREN	04/28/2022	HHSN316201500032W/75N6802Y00002	2.000000	6,438.86	1	011ISNCH MACBOOK PRO - SPACE GRAY (MI PRO WITH 10C CPU, 16C GPU, 16GB UNIFIED MEMORY, 1TB SSD STORAGE, 96W USB-C POWER ADAPTER – CATALOG #: Z15G	NIMH
ALVAREZ LLC	LEONE, CHERYL A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	7W414/RICHARD FLOREN	04/28/2022	HHSN316201500032W/75N6802Y00002	2.000000	1,233.00	2	02CISCO-CS FEES – CATALOG #: CISCO-CS FEES	NIMH
ALVAREZ LLC	LEONE, CHERYL A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	7W414/RICHARD FLOREN	04/28/2022	HHSN316201500032W/75N6802Y00002	2.000000	3,709.50	3	03APPLE STUDIO DISPLAY, STANDARD GLASS, TILT AND HEIGHT-ADJUSTABLE STAND CATALOG #: MK0Q3LL/A	NIMH
ALVAREZ LLC	LEONE, CHERYL A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	7W414/RICHARD FLOREN	04/28/2022	HHSN316201500032W/75N6802Y00002	1.000000	53.53	4	04CONTRACT ACCESS FEE CATALOG #: NCAF FEE	NIMH
ALVAREZ LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	1008/JOSHUA HALL	04/28/2022	HHSN316201500032W/75N6802Y00002	1.000000	87,595.50	1	QTY 1 LOT CATWINSHIELD TO TYPE M MAPE MLM 20 TERAPACK BUNDLE (CUSTOMDESH TERAPACK: 10 LTO-7 AT $1579.19 EACH FOR A TOTAL OF $87,595.50	NIAID
ALVAREZ LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	1008/JOSHUA HALL	04/28/2022	HHSN316201500032W/75N6802Y00002	1.000000	1,233.00	2	QTY 1 OF FREIGHT AT $1233.00 TOTAL	NIAID
ALVAREZ LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	1008/JOSHUA HALL	04/28/2022	HHSN316201500032W/75N6802Y00002	1.000000	315.90	3	QTY 1 OF CI-CS FEE AT $315.90 TOTAL	NIAID
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	43,820.06	1	01-14-INCH MACBOOK PRO - SPACE GRAY (M1 PRO WITH 10C CPU, 16C GPU, 16GB UNIFIED MEMORY, 1TB SSD STORAGE 96W USB-C POWER ADAPTER – CATALOG #: Z15G	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	147,699.40	2	02--16-INCH MACBOOK PRO - SPACE GRAY (APPLE M1 PRO WITH 10-CORE CPU, 16-CORE GPU, 16-CORE NEURAL ENGINE, 16GB RAM / 1TB SSD HAM USB-C POWER ADAPTER – CATALOG #: MK193LL/A	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	8,676.00	5	03-STARTECH.COM USB C MULTIPORT ADAPTER- PORTABLE USB TYPE-C TRAVEL DOCK 4K HDMI, 3-PT USB HUB, SD, GBE, 60W PD PASS-THROUGH LAPTOP DOCK -	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	7,349.60	3	USB-C MULTIPORT ADAPTER TO 4K HDMI – CATALOG #: DK30CSDHPD	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	2,498.40	4	04-DGBARE, INC. - USB-C CAC READER (TAA COMPLIANT) – CATALOG #: GSR2GS	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	8,676.00	5	06-FED GOVT 60MO ABSOLUTE DDS LICS PREMIUM PRODUCT STOCKED BY MANUFACTURER, DELIVERY TIMES VARY – – CATALOG #: DDSPRM-GOD2A- 60	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	757.60	6	06-ASSET TAGGING PER CUSTOMER SPECIFICATION; DSP ENROLLMENT FREE SERVICE PROVIDED BY UNITEK (UNITEK DEP RESELLER ID IS 1338350). – CATALOG #: SERVICE	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	593.60	7	07-INSIDE DELIVERY ABOVE GROUND FLOOR NO SET UP NO WHITE GLOVE DUE TO PANDEMIC***THIS IS ONLY INSIDE DELIVERY DROP OFF – CATALOG #: INSIDEVLERY	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/19/2022	HHSN316201500032W/75N6802Y00002	1.000000	741.25	8	05-CI-CS FEES – CATALOG #: CI-CS FEES	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/26/2022	HHSN316201500032W/75N6802Y00003	1.000000	45,077.10	1	01IMACBOOK PRO 16" WITH APPLE M1 MAX WITH 10CORE CPU, 32CORE GPU, 16CORE NEURAL ENGINE- 64GB UNIFIED MEMORY AND 4TB SSD STORAGE CATALOG #: Z14X	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/26/2022	HHSN316201500032W/75N6802Y00003	1.000000	1,207.30	2	02FED GOVT 60MO ABSOLUTE DDS LICS PREMIUMPRODUCT STOCKED BY MANUFACTURER, CATALOG #: DDSPRMGOD2A-60	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/26/2022	HHSN316201500032W/75N6802Y00003	1.000000	205.90	3	03INSIDE DELIVERY ABOVE GROUND FLOOR NO SET UP NO WHITE GLOVE DUE TO PANDEMIC***THIS IS ONLY INSIDE DELIVERY DROP OFF*** CATALOG #: INSIDEDELIVERY	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/26/2022	HHSN316201500032W/75N6802Y00003	1.000000	154.40	4	04ASSET TAGGING PER CUSTOMER SPECIFICATION; CATALOG #: SERVICE	NICHD
ALVAREZ LLC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7W414/RICHARD FLOREN	04/26/2022	HHSN316201500032W/75N6802Y00003	1.000000	163.36	5	05CONTRACT ACCESS FEE CATALOG #: NCAF FEE PROTOCOL MONITORING AND REVIEW SERVICES. PRICE LIST ATTACHED FOR BILLING PURPOSES. AS NEEDED BASIS.	NICHD
AMAREX LLC	VISHNUVAJULA, HANUMANTH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5251/MARYELLEN REICH	04/19/2022	HHSN263201200058B/HHSN275000009	0.293340	4,400.10	1	PLEASE CHECK PRICE LIST FOR BILLING PURPOSES. – CATALOG #: N/A	NCTR
AM COMMUNICATIONS SOL INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, Basement 2nd Floor, Wing C, Bethesda Main Campus	B2524S/ARETHA HILL	04/27/2022	75N6802Y00054	20.000000	5,838.80	1	01/32" A SERIES LED HEALTHCARE GRADE POWER ENTRY MODULE – FBOA32A 02PATIENT REMOTE FOR P15P32/P23P32 DIGITAL	NCI
AM COMMUNICATIONS SOL INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2524S/ARETHA HILL	04/27/2022	75N6802Y00054	5.000000	82.00	2	TELEVISION CATALOG #: PD-159421	???
AM COMMUNICATIONS SOL INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2524S/ARETHA HILL	04/27/2022	75N6802Y00054	5.000000	4,536.80	3	03897 TELEVISION TELEVISION CATALOG #: 55U5670HUA INTELLA CLIENT CATALOG #: QUIET TILT FOR 39" TO 70"	CC
AM COMMUNICATIONS SOL INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2524S/ARETHA HILL	04/27/2022	75N6802Y00054	2.000000	151.96	4	FLAT BLACK CAT6 CUSTOM CABLE/REMOTE, REMOTE FOR SAMSUNG AND LG	CC
AM COMMUNICATIONS SOL INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2524S/ARETHA HILL	04/27/2022	75N6802Y00054	5.000000	39.90	5	COMMERCIAL TELEVISIONS CATALOG #: CRM	CC
AM COMMUNICATIONS SOL INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2524S/ARETHA HILL	04/27/2022	75N6802Y00054	1.000000	950.00	6	05SHIPPING AND HANDLING CATALOG #: FREIGHT/ SALE	CC
AMERICAN AIR FILTER COMPANY INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702	8200 Research Plaza, Frederick, MD 21702	06/14/2022	75N6802P02011	12.000000	4,333.69	1	01WOW2222089G2 CHF61748 AAF MODCELL HEPA FILTER 99.99% EFF. 12X12X11-1/2 31A92HT2H5 (605-181-761)	ORF
AMERICAN AIR FILTER COMPANY INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702	8200 Research Plaza, Frederick, MD 21702	06/14/2022	75N6802P02011	1.000000	200.00	2	01WOW2222089G2 CHF61748 SHIPPING	ORF
AMERICAN AIR FILTER COMPANY INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6802P01403	1.000000	246.80	1	01WOW2AV-GH1K22 MERV 8 MINIPOPS® A1 MERV 15 SH	ORF
AMERICAN CHEMICAL SOCIETY	JUSTICE, TONIA L	Two Democracy Plaza, Bethesda Off Campus	5TH FLR DEMI: STE510	05/20/2022	HHSN278201700003P	1.000000	17,516.86	1	ACCESS FOR SCIENTIFIC AND TECHNICAL INFORMATION NETWORK (STN)	NLM
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	5,592.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	CC
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	169,118.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NCATS
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	2.000000	247,635.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NCI
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NEI
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NHGRI
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	13,716.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NHLBI
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIA
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	2.000000	6,368.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIAAA
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	12,738.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIAID
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIAMS
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	6,477.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIBIB
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NICHD
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	38,211.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIDA
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIDCR
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	58,344.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIDDK
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	6,368.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIDHS
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	34,296.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NIMH
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	3,647.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	NINDS
AMERICAN CHEMICAL SOCIETY	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	05/31/2022	75N6801C00011	1.000000	12,454.00	4	OPTION PERIOD 3- UNLIMITED ACCESS TO CHEMICAL ABSTRACT SERVICE (CAS) DATABASE THROUGH ITS WEB-BASED INTERFACE SCIFINDER	ORS
AMERICAN COLLEGE OF MEDICAL GENETICS FOUNDATION, INC.	PRITCHARD, JAMES I	6700B, Bethesda Off Campus		06/28/2022	75N6202A00005/75N6202F00002	1.000000	147,225.61	1	TIER 1/YEAR 1—VERONICA ABRAHAM, NHGRI FELLOW FOR GENETIC MANAGEMENT FELLOWSHIP PROGRAM	NHGRI
AMERICAN COLLEGE OF MEDICAL GENETICS FOUNDATION, INC.	ROBINSON, BRANDY L	6700B, Bethesda Off Campus		06/28/2022	75N6202A00005/75N6202F00001	1.000000	147,225.61	1	TIER 1/YEAR 1—JULIUS MUTANTE, NHGRI FELLOW FOR GENETIC MANAGEMENT FELLOWSHIP PROGRAM BENEFITS FOR ONE (1) FELLOW IN CONJUNCTION WITH NHGRI AND THE AMERICAN COLLEGE OF MEDICAL GENETICS AND GENOMICS (ACMG).	NHGRI
AMERICAN COLLEGE OF M

ANACAPA MICRO PRODUCTS INC		DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	2160/PA/TRAICYOUNG	04/28/2022	HH5N1602/1500225R//7546602270000I		1.000000	41,697.00	1	01-INFOBLOX MAINTENANCE RENEWAL SUBSCRIPTION (SEE SOW FOR DETAILS)	
										1	POP DATES 06/25/2022 - 06/24/2023	NEHS
ANACAPA MICRO PRODUCTS INC		DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	2160/PA/TRAICYOUNG	04/28/2022	HH5N1602/1500225R//7546602270000I		1.000000	146.94	2	02-CDO-CS FEE POP 6/25/2022-6/24/2023	NEHS
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/16/2022	HH5N1602/1500225R//7546602270000I		1.000000	25.52	3	NIH CIOCS FEE, NITAC CONTRACT ACCESS FEE (0.35% CONTRACT ACCESS FEE). CATALOG #: CIOCS FEE	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	69,369.45	1	01NOV19SSDE, 1 NODE, 2X INTEL XEONGOLD 6342 PROCESSOR (2.8 GHZ 24CORE/ 250W, ICE LAKE); PER NODE. CATALOG #: N081SSGE6342CM	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	7,832.44	2	02ZA17 FEDERAL PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE. CATALOG #: SWHTEDPRD	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	708.54	3	03TRANSCEIVER, ETHERNET, SR, SFP+. CATALOG #: CXCVRSRSFP+CN2	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	4,971.84	4	04SUPPORT FOR NONRETURNED 1.92TB HDD REPLACEMENT (PER DRIVE). CATALOG #: SNHDKX5S7.68TB	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	5,095.20	5	05SUPPORT FOR NONRETURNED 1.2TB HDD REPLACEMENT (PER DRIVE). CATALOG #: SNHDKX5D1.2TB	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	33,736.00	6	06SUBSCRIPTION, NUTANIX ULTIMATE LICENSE AND SUPPORT (ACS) CLUSTERS ONLY, 8 U/S. FEDERAL PRODUCTION SOFTWARE SUPPORT SERVICE FOR 1 TIB OF FILE DATA STORED. CATALOG #: SWFILESACS1TBFEDPRD	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	126,053.45	7	07SUBSCRIPTION, NUTANIX ULTIMATE SOFTWARE LICENSE & U.S. FEDERAL PRODUCTION SOFTWARE SUPPORT SERVICE. CATALOG #: SWACSSLTFEDPRD	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	0.00	8	08SHIPPING AND HANDLING. CATALOG #: NONE	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2160/PA/TRAICYOUNG	05/24/2022	HH5N1602/1500225R//7546602270000Z		1.000000	870.14	9	09DOCS FEE CATALOG #: NONE	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2426/ANDREW/ROSADO	05/16/2022	HH5N1602/1500225R//7546602270001I		2.000000	6,275.14	1	LAPTOP, DELL LATITUDE 5431 BASE, INTEL VPRO ENTERPRISE WITH INTEL CORE I7 I7270P (12 CORE, 18 MB CACHE, 16 THREADS, UP TO 4.80 GHZ), 32 GB, 2 X 16 GB, DDR5, 4800 MHZ, DUALCHANNEL MEM. CATALOG #: PART#: 210BDNN	NEI
ANACAPA MICRO PRODUCTS INC		ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	2426/ANDREW/ROSADO	05/16/2022	HH5N1602/1500225R//7546602270001I		2.000000	883.42	2	DELL THUNDERBOLT DOCK TB18DC WD19 180W ADVANCED EXCHANGE SERVICE. CATALOG #: PART#: 210BEUB	NEI
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	714.29	1	BASE YEAR: P/N 4870/7D53112, PREMIER FISTFALL ONE YEAR, RACK SERVER 630, NO SOFTWARE OR LICENSES INCLUDED, SN: DJ3NH2Z, POP 7/1/22 - 6/30/23.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	1,275.51	2	BASE YEAR: 4870/7D53048, RESIDENT FEE, RACK SERVER 630, NO SOFTWARE OR LICENSES INCLUDED, SN: DJ3NH2Z, POP 7/1/22 - 6/30/23.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	2,081.63	3	BASE YEAR: 4870/7J661442, PREMIER FISTFALL SERVICE 8X5, ONE YEAR, RPM APPLIANCE EDITION, HIGH AVAILABILITY LICENSE, SN: KL0G0077J9B564589, POP 7/1/22 - 6/30/23.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	714.29	4	BASE YEAR: 4870/7B30112, PREMIER FISTFALL ONE YEAR, RACK SERVER, NO SOFTWARE OR LICENSES INCLUDED, SN:5HSSPP2, POP 7/1/22 6/30/23.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	7,959.18	5	BASE YEAR: 4870/7J671442, PREMIER FISTFALL SOFTWARE SERVICE 8X5, ONE YEAR, RPM APPLIANCE EDITION, 5000 AUDIO OR CONTENT DEVICE LICENSE, SN: KL7J70740B964871, POP 7/1/22 6/30/23.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	474.49	6	BASE YEAR: 4870/7J660442, PREMIER FISTFALL SOFTWARE SERVICE 8X5, ONE YEAR, RPM APPLIANCE EDITION, AUDIO OR CONTENT BASE SOFTWARE LICENSE, DVS, INCLUDES 500 DEVICE LICENSES FOR MANAGEMEN. POP: 07/01/2022 - 06/30/2023.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	2,448.98	7	BASE YEAR: 4870/7J674442, PREMIER FISTFALL SOFTWARE SERVICE 8X5, ONE YEAR, RPM APPLIANCE EDITION, 1500 AUDIO OR CONTENT DEVICE LICENSES, SN: KL8J9583J777464990, POP 7/1/2022, 6/30/2023.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	4,591.84	8	BASE YEAR: 4870/7B16488, POP 7/1/2022 - 6/30/2023. SEE BELOW LINE 9 INFORMATION.	CIT
ANACAPA MICRO PRODUCTS INC		LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2426/ANDREW/ROSADO	06/29/2022	HH5N1602/1500225R//7546702270003I		1.000000	70.91	9	BASE YEAR: NITAAC FEE (0.35%) POP: 07/01/2022 - 06/30/2023.	CIT
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	05/27/2022	HH5N1602/1500225R//7546602270000I		1.000000	14,381.73	1	GIGAMON RENEWAL ELITE SUPPORT LEVEL FOR : (2) GVS-HC1I0 - (H2G2E, H2BC); (2) SMT-HC1-BSE - (1D6D-02EC, 1D6D-02BC); (2) SMT-HC1-DD1 - (1D6D-02EE, 1D6D-02BC) GIGAMON RENEWAL ELITE SUPPORT LEVEL FOR : (2) GVS-HC1I0 - (H2G2E, H2BC); (2) SMT-HC1-BSE - (1D6D-02EC, 1D6D-02BC); (2) SMT-HC1-DD1 - (1D6D-02EE, 1D6D-02BC)	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	05/27/2022	HH5N1602/1500225R//7546602270000I		1.000000	14,381.73	1	POP: 05/28/2022 - 05/27/2023 GIGAMON RENEWAL ELITE SUPPORT LEVEL FOR : (1) GVS-HC2A1 - (C3553); (1) SMT-HC0-DD1 - (SQ201915595537557); (1) PRTHCI-X24 - (1BD8-19FF); (1) SMT-HC0-X16 - (1B6D-1BD8) GIGAMON RENEWAL ELITE SUPPORT LEVEL FOR : (1) GVS-HC2A1 - (C3553); (1) SMT-HC0-DD1 - (SQ201915595537557); (1) PRTHCI-X24 - (1BD8-19FF); (1) SMT-HC0-X16 - (1B6D-1BD8)	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	05/27/2022	HH5N1602/1500225R//7546602270000I		1.000000	24,772.61	2	POP: 05/28/2022 - 05/27/2023	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	05/27/2022	HH5N1602/1500225R//7546602270000I		1.000000	175,090.94	3	GIGAMON RENEWAL ELITE SUPPORT LEVEL (1) GPM-PM000 (SG302012536-101-139963) GIGAMON RENEWAL ELITE SUPPORT LEVEL (1) GPM-PM000 (SG302012536-101-139963)	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	05/27/2022	HH5N1602/1500225R//7546602270000I		1.000000	9,896.97	4	POP: 05/28/2022 - 05/27/2023	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	05/27/2022	HH5N1602/1500225R//7546602270000I		1.000000	794.50	5	CIOCS FEE	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	06/15/2022	HH5N1602/1500225R//7546602270000Z		1.000000	2,805.96	1	1 EACH CA7M-TS-P-SBV-ES - SKYBOX SECURITY: RENEWAL PREMIUM SUPPORT-SBVES 1 @ $2805.96	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	06/15/2022	HH5N1602/1500225R//7546602270000Z		1.000000	13,873.14	2	3 EACH CA7M-TS-P-FA-10 - SKYBOX SECURITY: RENEWAL PREMIUM SUPPORT-FA-10 3 @ $4624.38 FOR A TOTAL OF $13873.14	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	06/15/2022	HH5N1602/1500225R//7546602270000Z		1.000000	4,602.72	3	1 EACH CA7N-ICON-VS-FA-10 - SKYBOX SECURITY: PROFESSIONAL CONTENT-FA-10 1 @ $1534.24 FOR A TOTAL OF $4602.72	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	06/15/2022	HH5N1602/1500225R//7546602270000Z		1.000000	6,767.52	4	1 EACH CA7P-TS-P-SBVHW-8000 - SKYBOX SECURITY: RENEWAL PREMIUM SUPPORT-SBV-HW-8000 1 @ $6767.52	NAID
ANACAPA MICRO PRODUCTS INC		MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2160/PA/TRAICYOUNG	06/15/2022	HH5N1602/1500225R//7546602270000Z		1.000000	98.17	5	CIOCS FEE @ $98.17	NAID
ANACAPA MICRO PRODUCTS INC		WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2426/ANDREW/ROSADO	05/12/2022	HH5N1602/1500225R//7546702270000Z		1.000000	15,919.88	1	01GIDCSS, ELITE SUPPORT LEVEL/LIFETIME ITEM 1: (1) GVSHC1I0 (H12C) (1) PRTHC1I24X48 (1F3C0035A) (1) SMTHC1IS (1EH5E0107) ((1)SMTHC1GEN2ATI (SG202118304101911330561842202 06/17/2023 CATALOG #: GSSRNLELITPSS	NUM
ANACAPA MICRO PRODUCTS INC		WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2426/ANDREW/ROSADO	05/12/2022	HH5N1602/1500225R//7546702270000Z		1.000000	63,366.02	2	02GIGAMON RENEWAL ELITE SUPPORT LEVEL, CATALOG #: GSSRNLLTPSS	NUM
ANACAPA MICRO PRODUCTS INC		WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2426/ANDREW/ROSADO	05/12/2022	HH5N1602/1500225R//7546702270000Z		1.000000	267.08	3	03CONTRACT ACCESS FEE CATALOG #: NONE 01-SPLUNK ENTERPRISE STANDARD SUPPORT RENEWAL (EXISTING LICENSE SIZE = 25 GB/DAY ; ENTITLEMENT = E00187J4)	NUM
ANACAPA MICRO PRODUCTS INC		WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N14/DVONRY/OR	06/29/2022	75N8702270005I4		1.000000	3,799.45	1	POP: 07/01/2022 06/30/2023. CATALOG #: SEPSTN400GB 02SPLUNK ENTERPRISE STANDARD SUPPORT RENEWAL (EXISTING LICENSE SIZE = 400 GB/DAY ; ENTITLEMENT = E00187J4)	NUM
ANACAPA MICRO PRODUCTS INC		WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N14/DVONRY/OR	06/29/2022	75N8702270005I4		1.000000	86,398.82	2	POP: 07/01/2022 06/30/2023. CATALOG #: SEPSTN400GB 03SPLUNK ENTERPRISE SECURITY STANDARD SUPPORT RENEWAL (EXISTING LICENSE SIZE = 400 GB/DAY ; ENTITLEMENT = E00187J4)	NUM
ANAPACA MICRO PRODUCTS INC		WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N14/DVONRY/OR	06/29/2022	75N8702270005I4		1.000000	16,292.74	3	POP: 07/01/2022 06/30/2023. CATALOG #: SEPSTN400GB	NUM
ANAEROBE SYSTEMS		CHISHOLM, KERRY-ANN M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C365/LAURIE FLEMMIN	06/28/2022	75N8K0022P00356		1.000000	35,102.50	1	01ASI300 ANAEROBIC CHAMBER. CATALOG #: ASI300	CC
ANAEROBE SYSTEMS		CHISHOLM, KERRY-ANN M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C365/LAURIE FLEMMIN	06/28/2022	75N8K0022P00356		1.000000	2,137.50	2	02INTEGRATED TOUCHSCREEN MONITOR. CATALOG #: ASS3002	CC
ANAEROBE SYSTEMS		CHISHOLM, KERRY-ANN M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C365/LAURIE FLEMMIN	06/28/2022	75N8K0022P00356		1.000000	2,137.50	3	03BENCH FOR A3000 ANAEROBIC CHAMBER. CATALOG #: ASS3000BENCH	CC
ANAEROBE SYSTEMS		CHISHOLM, KERRY-ANN M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C365/LAURIE FLEMMIN	06/28/2022	75N8K0022P00356		1.000000	1,675.00	4	04SHIPPING AND HANDLING. CATALOG #: FREIGHT	CC
ANALYTIK JENA US LLC		MCFARLAND, ROBERT L	Building C, 9800 Medical Center Dr	C351/WEIZHENG	06/23/2022	75N8K0022P00334		1.000000	5,995.00	1	01USB PREVENTATIVE MAINTENANCE FOR 2100S LIQUI AUTOMATED LIQUID HANDLING SYSTEM. POP: 06/23/2022 - 06/22/2023.QUANTITY: 1. CATALOG # SCB600200.FIRM-FIXED-PRICE: $4,995.00ANALYTIK JENA TRAINING SERVICES. POP: 06/23/2022 - 06/22/2023.QUANTITY: 1. CATALOG # 30-2000152-00.FIRM-FIXED-PRICE: $1,000.00	NCATS
ANASPEC INC		STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/17/2022	75N8QC22P00027		1.000000	2,168.00	1	01GSAP0803473, 5FAPGSTAPPAHQV/TSAPDTPBF APGSTAPPAHQV NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOGUE SGASPE803471	NDCR
ANASPEC INC		STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/17/2022	75N8QC22P00027		1.000000	3,752.00	2	02SGASP803473, 5FAPGSTAPPAHQV/TSAPDTPBF APGSTAPPAHQV T^ THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG# SGASPE803472	NDCR
ANASPEC INC		STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/17/2022	75N8QC22P00027		1.000000	3,752.00	3	03SGASP803473, 5FAPGSTAPPAHQV/TSAPDTPBF APGSTAPPAHQV T^ THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803473	NDCR
ANASPEC INC		STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/17/2022	75N8QC22P00027		1.000000	5,336.00	4	04SGASP803474, 5FAPGSTAPPAHQV/TSAPDTPBF APGSTAPPAHQV T^ THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG# SGASPE803474	NDCR
ANASPEC INC		STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/17/2022	75N8QC22P00027		1.000000	35.00	5	05SHIPPING AND HANDLING	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	4,356.00	1	01GSAP0803461, TTTTKKPTTTTTTTKKP T^ THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG #: SGASPE803461	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	2,575.00	2	02SGASP803462, TTTTKKPTTTTTTTKKP T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803462	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	2,575.00	3	03SGASP803463, TTTKKPTTTTTTTKKP T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803463	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	992.00	4	04SGASP803464, TTTKKPTTTTTTTKKP NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803464	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	3,617.00	5	05SGASP803465, PEITT^VAPPAKQPETTTV T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803465	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	2,233.00	6	06SGASP803466, PEITT^VAPPAKQPETTTV T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803466	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	2,233.00	7	07SGASP803467, PEITTVAPPAKQPETTTV T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803467	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	649.00	8	08SGASP803468, PEITTVAPPAKQPETTTV NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # SGASPE803468	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	05/03/2022	75N8QC22P00030		1.000000	35.00	9	09FREIGHT	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	06/13/2022	75N8QC22P00031		1.000000	2,655.00	1	01SGASP803431, GSTAPPAHQV/TSAPDTPBFAPGS T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # : SGASPE803431	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	06/13/2022	75N8QC22P00031		1.000000	2,655.00	2	02SGASP803432, GSTAPPAHQV/TSAPDTPBFAPGS T^THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # : SGASPE803432	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	06/13/2022	75N8QC22P00031		1.000000	1,071.00	3	03SGASP803433, GSTAPPAHQV/TSAPDTPBFAPGS TAPP NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY : GROSS PEPTIDE): 10MG CATALOG # : SGASPE803433	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	06/13/2022	75N8QC22P00031		1.000000	4,239.00	4	04SGASP803434 GSTAPPAHQV/TSAPDTPBFAPGS GTAPP T^ THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC =90% QUANTITY (GROSS PEPTIDE): 10MG CATALOG # : SGASPE803434	NDCR
ANASPEC INC		WRIGHT, DENNESE M	Bldg 30, Bethesda Main Campus	411N/ENDSAMARA	06/13/2022	75N8QC22P00031		1.000000	35.00	5	05SHIPPING AND HANDLING	NDCR
ANATRACE PRODUCTS, LLC		BESS, REBECCA A	35A Corridon Dr, Bethesda, MD 20892	2F121/BARBARA BANERJ	04/19/2022	75N8QC22P00170/6750FSP		0.980000	14,844.30	1	QUANTITY : GROSS PEPTIDE): 10MG CATALOG # : SGASPE803433 CRYSTALLIZATION SUPPLIES AND DETERGENTS — CATALOG #: OPEN PO	NDCR
ANDERSON M WINKLER		HILL, BERNARD	Bldg 31, B3, Bethesda Main Campus	15K/ 110	05/23/2022	HHSN271201700225P		0.825000	41,250.00	4	04SGASP803435 GSTAPPAHQV/TSAPDTPBFAPGS GTAPP T^ THRGGNALNC NTERM: FREE AMINE CTERM: FREE ACID PURITY: PEAK AREA BY HPLC ITEM NUMBER 4 DECREASED BY $8,750.00 (QTY 5 @ 1,750. FROM $50,000.00 (QTY 10) TO $41,250.00 (QTY 5.825) FOR SERVICES.	NCI
ANDOR TECHNOLOGY, INC.		OLIVEIRA, DORIAN L	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B04/ABHYDAS MAMINI	04/07/2022	75N8K0022P01356		1.000000	170,116.00	1	ANDOR BENCHTOP CONFOCAL MICROSCOPE - BC43 WITH OBJECTIVES — CATALOG #: SEE QUOTE	NBI
ANDOR TECHNOLOGY, INC.		PULLIAM, JELIA M	Bldg 35, Bethesda Main Campus	35A/3D(3A	04/25/2022	75N8K0022P00515		1.000000	24,956.69	1	THIS QUOTE IS SUBJECT TO ANDOR'S STANDARD TERMS AND CONDITIONS WITH STANDARD 45 DAYS NET TERMS. ANY MODIFICATIONS TO THESE TERMS MUST BE AGREED TO BY ANDOR IN WRITING. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY CUSTOMER ARE REJECTED UNLESS AGREED TO BY ANDOR IN WRITING.	NECD
ANGIO-PROTEOME		ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	04/15/2022	75N8K0022P00225		1.000000	19,410.00	1	30 VIALS OF GFP-HUMAN PULMONARY ARTERY ENDOTHELIAL CELLS (HPAUECS). LOT# 2022022801 — CATALOG #: CAP-0126GFP, QUOTE NUMBER 1308.	NCATS
ANGIO-PROTEOME		ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	05/24/2022	75N8K0022P00274		1.000000	50,560.00	1	01GFP-HUMAN PULMONARY ARTERY ENDOTHELIAL CELLS (HPAUECS) RESEARCH USE ONLY / LOT#2022022801MTO. CATALOG #: CAP0126GFP	NCATS
ANGIO-PROTEOME		ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	05/24/2022	75N8K0022P00274		1.000000	150.00	2	02PACKAGING AND HANDLING FOR FEDEX PRIORITY OVERNIGHT DOMESTIC DRY ICE + PACKAGING. CATALOG #: PH0002	NCATS
ANIMAL SPECIALTIES AND PROVISIONS SOUTH, LLC		MONROE, DANA L	Bldg 33, Bethesda Main Campus	05/24/2022	HHSN272201800715P		15.007800	205.80	31	OPTION YEAR 1: LAB FIBER-PLUS PRIMATE DIET. CAT #:RH5049	NAID	
ANIMAL SPECIALTIES AND PROVISIONS SOUTH, LLC		MONROE, DANA L	Bldg 33, Bethesda Main Campus	05/24/2022	HHSN272201800715P		16,489.135880	88,213.63	47	OPTION YEAR 1: BETA CHIPS 2-3 CU FT. CAT #NOR01-62L	NAID	
ANIMAL SPECIALTIES AND PROVISIONS SOUTH, LLC		MONROE, DANA L	Bldg 33, Bethesda Main Campus	05/24/2022	HHSN272201800715P		340.005340	3,349.05	51	OPTION YEAR 1: CELLU NEST. CAT #5916.10	NAID	
ANIMAL SPECIALTIES AND PROVISIONS SOUTH, LLC		MONROE, DANA L	Bldg 33, Bethesda Main Campus	05/02/2022	HHSN272201800715P		13,202.000000	200,010.30	95	OPTION YEAR 2 APP VER 75 EXTRUDED AUTO REDENT DIET STERILIZABLE. CAT # RH5/5A	NAID	
ANIMAL SPECIALTIES AND PROVISIONS SOUTH, LLC		MONROE, DANA L	Bldg 33, Bethesda Main Campus	05/02/2022	HHSN272201800715P		397.000000	5,995.91	20	OPTION YEAR 2 SELECT MOUSE 50 PIP/AUTO RODENT DIET, STERILIZABLE. RH5/VGG	NAID	
ANIMAL SPECIALTIES AND PROVISIONS SOUTH, LLC		MONROE, DANA L	Bldg

									MOD-P00044, REQ. 6317327, APRIL 2022 RENT, INV. 2022-4, LEASE 75N60919L00010; CRF CAN: 8042881, HNAM95, 9800 MEDICAL CENTER DR., $127,219.74	NEI
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	04/08/2022	75N60919L00010	1.000000	127,219.76	53		ORF
									MOD-P00177, REQ. 6317330, ELECTRIC USAGE 02/17/2022 THROUGH 03/20/2022, INV.2022-038(12545), LEASE HHSN263200120001S., CRF/CAN: 8016666, HNAM65, 9800 MEDICAL CENTER DR., $18,402.01	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	04/08/2022	HHSN263200120001SL	1.000000	18,402.01	237		nser
									MOD-P00177, REQ. 6317330, ELECTRIC USAGE 02/17/2022 THROUGH 03/20/2022, INV.2022-03(12545), LEASE HHSN263220120001S., CRF/CAN: 8016666, HNAM65, 9800 MEDICAL CENTER DR., $53,261.60.	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	04/08/2022	HHSN263200120001SL	1.000000	53,261.60	238		ORF
									MOD#P00111, REQ. #6317362, MARCH 2022 ELECTRIC, INV. 2022-03(12606), LEASE #HHSN263220140000Zs., CRF CAN: 8366357, IC CODE HNAM65, 9800 MEDICAL CENTER DR., $42,115.53	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	04/08/2022	HHSN263200140000ZL	1.000000	42,115.53	126		ORF
									MOD P-00045, REQ. 6317357, ELECTRIC USAGE $18,713.52 02/17/2022 THROUGH 03/20/2022 INV. 2022-03 (00011) LEASE 75N60919L00010, CRF CAN: 8042881, HNAM65, 9800 MEDICAL CENTER DR., $18,713.52	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	04/09/2022	75N60919L00010	1.000000	18,713.52	54		ORF
									MOD-P00179, REQ. 6344500, ELECTRIC USAGE 03/21/2022 THROUGH 04/20/22, INV.2022-04(6/12545) $20,571.98	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/13/2022	HHSN263220120001SL	1.000000	20,571.98	240	29220/12000/SL, 9800 MEDICAL CENTER DRIVE ELECTRIC 04B; CRF CAN: 8016666; HNAM95	ORF
									MOD-P00179, REQ. 6344500, ELECTRIC USAGE 03/21/2022 THROUGH 04/20/22, INV.2022-04(12545), $58,471.44	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/13/2022	HHSN263220120001SL	1.000000	58,471.44	241	29220/12000/SL, 9800 MEDICAL CENTER DRIVE ELECTRIC 04; CRF CAN: 8016666; HNAM95	ORF
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/17/2022	75N60919L00010	1.000000	20,544.00	56	MOD#-P00047, REQ. #6344496, APRIL 2022 ELECTRIC 3/21/22-4/20/22, INV.2022-04(6/01/), 75N60919L00010, 9800 MEDICAL CENTER DRIVE ELECTRIC; CRF CAN: 8042881; HNAM95	ORF
									MOD-P00112, REQ. 6344494, APRIL 2022 ELECTRIC FROM 03/21/2022 THROUGH 04/20/2022, INV. 2022-04(12608)	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/17/2022	HHSN263200140000ZL	1.000000	46,235.10	127	29220/14000ZL, 9800 MEDICAL CENTER DRIVE; CAN: 8366357; HNAM65; $46,235.10	ORF
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/03/2022	75N60919L00010	1.000000	508,878.96	57	MOD-P00048 WILL COVER MAY THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $508,878.96 AT A RATE OF $127,219.74 PER MONTH FOR 4 MONTHS IN ACCORDANCE WITH THE LEASE. 75N60919L00010, 9800 MEDICAL CENTER DRIVE JUNE THRU SEPTEMBER RENT; CRF CAN: 8042881; HNAM95	ORF
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/19/2022	HHSN263200140000ZL	1.000000	51,252.54	128	MOD#P00114, REQ. #6373044, MAY 2022 ELECTRIC, INV. 2022-05(12606), LEASE #HHSN263200140000ZL, CRF CAN: 8366357, IC CODE HNAM65, 9800 MEDICAL CENTER DR., $51,252.54	ORF
									MOD-P00049 WILL COVER MAY 2022 ELECTRIC FOR A TOTAL OF $22,773.44, INV. 2022-05(00001L) IN ACCORDANCE WITH THE LEASE.	
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	06/10/2022	75N60919L00010	1.000000	22,773.44	58	75N60919L00010, 9800 MEDICAL CENTER DRIVE ELECTRIC; CRF CAN: 8042881; HNAM95	ORF
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	06/10/2022	HHSN263200120001SL	1.000000	39,876.43	242	MOD-P00181, REQ. 6373026, 04/21/2022 THROUGH 05/19/22 ELECTRIC USAGE INV.2022-05(12545), 2022012000/S, CRF CAN: 8016666, HNAM95 9800 MEDICAL CENTER DRIVE ELECTRIC 05, $39,876.43	ORF
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	06/10/2022	HHSN263200120001SL	1.000000	64,816.77	243	MOD-P00181, REQ. 6373026, 04/21/2022 THROUGH 05/19/22 ELECTRIC USAGE INV.2022-05(12545), 2022012000/S, CRF CAN: 8016666, HNAM65 9800 MEDICAL CENTER DRIVE ELECTRIC 05, $64,816.77	ORF
ARE-MARYLAND NO 24 LLC	HOLLAND, DONNA A.	BLDG 13, 2W36,BETHMC	13/2W36	05/06/2022	75N60919L00010	1.000000	127,219.74	55	MOD-P00046, REQ. 6343659, MAY 2022 RENT, INV. 2022-5 $127,219.74	ORF
									75N60919L00010, 9800 MEDICAL CENTER DRIVE MAY RENT; CRF CAN: 8042881; HNAM65	
ARE-MARYLAND NO 24 LLC	JOHNSON, DIANE A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	BLDG 13, 2W36	05/03/2022	HHSN263220120001SL	1.000000	11,465.05	107	MOD-P00180 IS OIL OR GAS LEASE $3,534.95 FROM MOD-P00087, REQ.4782154, LINE ITEM 107, AS REQUESTED BY PM PETER COLWELL EMAIL DATED	ne*a*ft
ARE-MARYLAND NO 24 LLC	LIND, BRIAN J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N/GSCAR, WATSON	06/15/2022	75N60919L00010	1.000000	30,000.00	59	MOD-P00053, REQ. 6373703, IN THE AMOUNT OF $30,000.00 WILL COVER THE NCATS HANDYMAN CONTRACT. SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT	NCATS
ARE-MARYLAND NO 24 LLC	LIND, BRIAN J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/FOSTER/WUKU	04/08/2022	HHSN263200120001SL	1.000000	15,746.12	239	MOD-P00178, REQ. 6317244, NTP: THE LESSOR IS BEING GIVEN THIS NTP FOR CHANGE ORDER #3 TO MOD-P00160 FOR DESIGN SERVICES FOR CONNECTIONS FROM UPS PANEL TO EXISTING ROBOTICS EQUIPMENT LOCATED AT 9800 MEDICAL CENTER DRIVE BUILDING B ROOM 1014 (INACCORDANCE WITH THE SOW C.1.9.9.B0D.C	NCATS
ARE-MARYLAND NO 24 LLC	LIND, BRIAN J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/FOSTER/WUKU	05/05/2022	HHSN263200120003	1.000000	33,426.80	6	MOD - P00053, REQ. 6343070, THE LESSOR IS BEING GIVEN THIS NTP FOR CHANGE ORDER #2 ADDITIONAL STRUCTURAL ENGINEERING SERVICES TO PROVIDE PLANS AND SPECIFICATIONS FOR ALL STRUCTURAL WORK LOCATED AT NCATS LEASED LAB SPACE IN ACCORDANCE TO THE SOW C.1.9.9B0D APRIL 22, 2022 AND L	NCATS
ARGUS C/W JV 3 LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/KEEGANKINNEY	04/08/2022	75N60919O00019/75N60922F00005	1.000000	30,000.00	9	REQ 6294540, C1070125 MODIFICATION TO COVER COSTS FOR NIGHT WORK COR KEEGAN KINNEY, CO STEPHEN STOLTE	NINDS
ARGUS C/W JV 3 LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/KEEGANKINNEY	04/08/2022	75N60919O00019/75N60922F00005	1.000000	5,466.59	10	REQ 6316870, C1070125 MODIFICATION TO COVER COSTS FOR COR KEEGAN KINNEY, CO STEPHEN STOLTE	NINDS
ARIES SYSTEMS CORPORATION	CRABTREE, MARY K.	530 Davis Drive, Keystone Building, Durham, NC 27713	312/ADAM PALUMBO	04/06/2022	75N60921F00071	1.000000	36,500.00	4	01--FIRST OPTION YEAR FOR ACCESS TO ARIES KNOWLEDGEBASE, ANALYZE, FILE FOR UP TO 1,000 ATTACHED MANUSCRIPTS, PERIOD OF PERFORMANCE 4/4/2022-4/3/2023 -- CATALOG # . 0	NIEHS
ARIES SYSTEMS CORPORATION	CRABTREE, MARY K.	530 Davis Drive, Keystone Building, Durham, NC 27713	312/ADAM PALUMBO	04/06/2022	75N60921F00071	1.000000	2,500.00	5	02--SUBSCRIPTION FEE FOR ACCESS TO ARIES KNOWLEDGEBASE, ANALYZE, FILE FOR UP TO 1,000 ATTACHED MANUSCRIPTS	NIEHS
ARIES SYSTEMS CORPORATION	CRABTREE, MARY K.	530 Davis Drive, Keystone Building, Durham, NC 27713	312/ADAM PALUMBO	04/06/2022	75N60921F00071	1.000000	2,500.00	6	03--25 INCREASE QUANTITY OF PRODUCTION MANUSCRIPTS ABOVE 350 UP TO 125 -- CATALOG # . 0	NIEHS
ARIVIS AG	NEWMAN, TERESA M	Bldg 10, 6th Floor, Wing N, Bethesda Main Campus	2318/KUPENG WU	06/24/2022	75N60922F00160	1.000000	7,497.00	1	SMA FOR ONE YEAR COVERAGE OF VISCHIO IMAGING PROCESSING SOFTWARE. CATALOG #. SEE QUOTE	NHLBI
ARMSTRONG TEASDALE LLP	BROWN, ROBERT T.	Bldg 31, C3, Bethesda Main Campus	5601 FL	05/19/2022	75N60922O00001/75N60922F00001	1.000000	4,623.80	1	CONTRACT NO. 75N60922O00001 (2021/05/20-2022/05/19) FOR ENTABBUTY SEARCH AND OPINION. CATALOG #. 20/TBIO/201422	NIAID
ARMSTRONG TEASDALE LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	04/19/2022	75N60922O00061/75N60922F00009	1.000000	11,457.80	1	CONTRACTR 75N60922O00061; NIHTORO NO.20AT-BIO-0010-22, POP 04/15/2022-05/05/2022; CANPROJECT 8053013154894, TOTAL AMOUNT $11,457.80	NIAID
ARMSTRONG TEASDALE LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	04/21/2022	75N60922O00061/75N60922F00010	1.000000	5,002.50	1	CONTRACTR 75N60922O00061; NIHTORO NO.20AT-BIO-0013-22, POP 05/21/2022-04/19/2022; CANPROJECT 8053011154854, TOTAL AMOUNT $5,002.50	NIAID
ARMSTRONG TEASDALE LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	06/24/2022	75N60922O00061/75N60922F00011	1.000000	11,108.70	1	CONTRACTR 75N60922O00061; NIHTORO NO.20AT-BIO-0015-22, POP 06/24/2022-01/14/2023; CANPROJECT 8053013154895; TOTAL AMOUNT $11,108.70	NIAID
ARS AUEUT TECHNICAL SERVICES, LLC	BATES, TIFFANY A	Bldg 6700A, Rockville	A11/JANNEA PRESCOTT	05/16/2022	75N60922C00003	1.000000	738,555.53	5	EXERCISE OPTION PERIOD 1 (05/01/2022- 07/31/2022) ALLOTS RENEWAL OF THE ACQUIA LICENSE AND THE GAP AMOUNT	CD
									NIGEN-2015-00044 HHSN261201000044 TITLE: NCI, DIVISION OF CANCER PREVENTION, PROTOCOL INFORMATION OFFICE SUPPORT 09/24/2017-09/23/2022	
ARSERVICES, LTD	MCDOWELL, COREY J	9609 Medical Center Drive, Rockville MD 20850	SG/SE440	05/09/2022	HHSN261201000044C	1.000000	566,392.86	18	T	NI*1
ARTHUR E JACOBSON	JOHNSON, JOHN R	Building A, 9800 Medical Center Drive Rockville, MD 20850	239A/MARENKANATTSON	04/12/2022	75N60926P00160	1.000000	80,088.00	3	FY22, OPTION PERIOD 02 (CONTRACT YEAR 03), RESEARCH DATA REVIEW AND PUBLICATION SUPPORT FOR NIDA IRP. POP: MAY 01, 2022 - APRIL 30, 2023.	NIDA
ART OF RESOLUTION, LLC	CISCO HORTON, MICHELLE	530 Davis Drive, Keystone Building, Durham, NC 27713	KEYSTONE/1024	06/27/2022	HHSN273201700085U	1.000000	1,983.60	2	TRAVEL COST	NIEHS
ARVISTAS BIOSCIENCES, INC.	LUI, IVIN A.	9609 Medical Center Drive, Rockville MD 20850	9608/19/345	05/07/2022	75N61021C00021	1.000000	400,000.00	1	PHASE FY23 SBIR CONTRACT - ARVISTAS BIOSCIENCES, INC.	NCI
									IOS MOBILE APPLICATION DEVELOPER	
ASCLEPIUS SOLUTIONS INC	GALLOWAY, TERRY L	Bldg 31, A3, Bethesda Main Campus	201/TERPE ARMSTRONG	06/29/2022	75N61022F00183	1.880.000000	235,413.60	1		NCI
ASHFORD TRS ALEXANDRIA, LLC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	06/30/2022	75N60921A00085/75N62A22F00001	1.000000	16,705.00	1	01/CODING FOR DPP/SEMINRHMD, OCTOBER 13-14, 2022. CATALOG # . LODGING ROOMS	CSR
ASHFORD TRS ALEXANDRIA, LLC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	06/30/2022	75N60921A00085/75N62A22F00001	1.000000	3,840.00	2	02/MEETING ATTENDEES. CATALOG # MEETING ATTENDEES	CSR
ASHFORD TRS ALEXANDRIA, LLC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	06/30/2022	75N60921A00085/75N62A22F00001	1.000000	3,630.00	3	03/AV EQUIPMENT. CATALOG # . AV	CSR
ASHFORD TRS ALEXANDRIA, LLC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	06/30/2022	75N60921A00085/75N62A22F00001	1.000000	2,903.40	4	04/ADDITIONAL EXPENSES. CATALOG # . ADDITIONAL EXPENSES	CSR
ASPEN SYSTEMS, INC.	ZIMMERMAN, BONNIE P	4000/VIPUL PERIWAL	4000/VIPUL PERIWAL	06/07/2022	75N60922F00074	1.000000	39,445.69	1	GPU SERVER W/A100 NIH WITH ALL ZERO COST ITEMS PER QUOTE #26568. POC VIPUL PERIW. CATALOG # . 2U GPU SERVER	NCIDK
ASPEN SYSTEMS, INC.	ZIMMERMAN, BONNIE P	BLDG 3, Bethesda Main Campus	4000/VIPUL PERIWAL	06/07/2022	75N60922F00074	1.000000	116.00	2	SHIPPING AND HANDLING. CATALOG # .	NCIDK
A SQUARE GROUP INC	GARCIA, MARIA HELENA S	Bldg 15, Wing K, Bethesda Main Campus	211/MELISSA BROTMAN	06/13/2022	75N60922F00191	1.000000	27,169.40	6	OPTION YEAR 2 OPTION FOR ADDITIONAL HOURS (179 HOURS) MOBILE APP DEVELOPMENT LABOR.	NIMH
ASSA ABLOY ENTRANCE SYSTEMS US INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	75N60922P01861	2.000000	698.00	1	W/O 2200561/1000-01/SHIP TO: 2301-B2B, BETHESDA	NCIDK
ASSA ABLOY ENTRANCE SYSTEMS US INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	75N60922P01861	1.000000	20.00	2	W/O2200561/1000-01/SHIP TO:	CRF
ASSOCIATION OF THE ACCREDITATION OF HUMAN RESEARCH PROTECTION PR	DEMEBELE, ERICA M	9609/TRACY PETERS	9609/TRACY PETERS	04/21/2022	75N60919F00104	995.000160	57,075.63	1	621-046: LABORATORY SCIENTIST II PERIOD OF PERFORMANCE: BASE YEAR:5/21/2019-5/21/2020	CC
ASSOCIATION OF AMERICAN MEDICAL COLLEGES	DECENZO, NOELLE	6-2551/MARGOCHAPOINT	6-2551/MARGOCHAPOINT	06/30/2022	75N60922F00345	1.000000	10,340.00	1	ANNUAL MEMBERSHIP DUES: TEACHING HOSPITAL (PEDIATRIC) MEMBERSHIP FOR 07/01/2022 - 06/30/2023. CATALOG # : NIA	NIA
ASSOCIATION OF RESEARCH LIBRARIES	TRAN, THUYHAO T	Bldg 38, NLM, Bethesda Main Campus	06/30/2022	75N61022P00069	1.000000	30,605.00	1	2022 ANNUAL MEMBERSHIP	NLM	
ASTRA TECHNOLOGY, LLC	BOGHOSIAN, THAMAR	9609 Medical Center Drive, Rockville MD 20850	9609/19/346	05/18/2022	HHSN261201700062B/75N61021F00032	1.000000	6,000.00	202	TRAVEL AND CONFERENCE REGISTRATION FUNDING. ASTRX BPA CALL ORDER:HHSN261201700062B-75N61021F00032 POP 02/01/22 - 01/31/23.	NCI
ASTRA TECHNOLOGY, LLC	BRENNAN, CARA T	Bldg 31, C3, Bethesda Main Campus	3C27/BLOCK WONG	04/26/2022	HHSN263201700005U	96.000000	9,072.00	5	SCIENTIFIC CODING SERVICES	NIDCD
ASTRA TECHNOLOGY, LLC	BRENNAN, CARA T	Bldg 31, C3, Bethesda Main Campus	3C27/BLOCK WONG	04/26/2022	HHSN263201700005U	1,454.000000	142,201.20	6	OPTION YEAR 1 - SCIENTIFIC CODING SERVICES	NIDCD
									LABORATORY SCIENTIST II SUPPORT SERVICES FOR THE NATIONAL EYE INSTITUTE, UNIT ON OCULAR STEM CELL & TRANSLATIONAL RESEARCH.	
ASTRX TECHNOLOGY, LLC	BROWN, MICHAEL A	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	/	06/01/2022	HHSN263200160013EU	1.000000	92,465.20	2	AMOUNT: $97,788.80	NEI
									PROGRAM SUPPORT ASSISTANCE FOR OFFICE ADMINISTRATIVE FUNCTION	
ASTRX TECHNOLOGY, LLC	BROWN, MICHAEL A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	/	04/26/2022	HHSN263201700171U	1,671.500000	92,906.40	7		NEI
ASTRX TECHNOLOGY, LLC	BROWN, MICHAEL A	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	/	06/01/2022	HHSN263201700003U	1,908.510920	90,024.46	3	01-LABORATORY MANAGER SUPPORT SERVICES FOR THE UNIT ON OCULAR STEM CELL & TRANSLATIONAL RESEARCH. FOR OPTION YEAR 1, NOVEMBER 1, 2017 TO OCTOBER 31, 2018. PO HHSN263201700003U. TOTAL LABOR HOURS N -- CATALOG # : XXXX	NEI
									CONSULT SERVICES CLINICIANOPHTHALMOLOGIST FOR PATIENT REFERRALS PROVIDED BY DR. CHINWENWA OKEAGU. 17-000516 --	
ASTRX TECHNOLOGY, LLC	BROWN, MICHAEL A	Bldg 10, 3rd Floor, Wing CRC, Bethesda Main Campus	10/CRC	04/26/2022	HHSN263201700171U	1,104.000000	138,353.28	1	PERIOD OF PERFORMANCE: AUGUST 7, 2017 - MARCH 2, 2018	NEI
ASTRX TECHNOLOGY, LLC	BROWN, MICHAEL A	Bldg 10, 3rd Floor, Wing CRC, Bethesda Main Campus	10/CRC	04/26/2022	HHSN263201700171U	0.856880	8,140.46	2	OTHER DIRECT COST -- CATALOG	NEI
ASTRX TECHNOLOGY, LLC	BROWN, ROBERT T	6700B/CALLY SCNEVANS	6700B/CALLY SCNEVANS	05/02/2022	75N62022F00121	1.000000	50,740.80	1	SENIOR SCIENTIFIC ADVISOR, DCVS, PPPS. POP 4/1/2022thr3/1/2022 CATALOG # N/A	NHLBI
ASTRX TECHNOLOGY, LLC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	GF112/SAHRAHAJI	04/07/2022	HHSN263201200006B/75N66C22F00001	10.000000	2,620.00	1	SUBJECT MATTER EXPERT (IMAGING CONSULTANT). CATALOG # . CONSULTANT	NIDCD
ASTRX TECHNOLOGY, LLC	CREWS, ZINA D	BLDG 3, Bethesda Main Campus	6-3130/KENNETH OLIVI	06/28/2022	HHSN263201200006B/HHSD800010	1.000000	19,871.35	1	PART TIME, FULLMONARY FUNCTION TECHNICIAN PT LAB	NHLBI
ASTRX TECHNOLOGY, LLC	CREWS, ZINA D	Rockledge 2, Bethesda Off Campus	8095/CARLA CASTRO	05/27/2022	HHSN268201700021U	1.000000	88,925.88	1	SUBJECT MATTER EXPERT, JR.	NHLBI
ASTRX TECHNOLOGY, LLC	CREWS, ZINA D	Rockledge 2, Bethesda Off Campus	8095/CARLA CASTRO	05/30/2022	HHSN268201700021U	1.000000	94,296.15	1	SUBJECT MATTER EXPERT, JR. (SENIOR ADVISOR TO THE DIRECTOR) OCT. 24 2016 - OCT. 23 2017 , 1040 HOURS	NHLBI
ASTRX TECHNOLOGY, LLC	CROSSEN, ANTOINETTE T	Bldg 31, A3, Bethesda Main Campus	3A19/ASHLEY/JORDRE	05/20/2022	HHSN261201700002B/75N61022F00084	1.000000	74,448.00	1	PROJECT MANAGER- PROGRAM SUPPORT FOR COVID PROJECTS	NCI
ASTRX TECHNOLOGY, LLC	CROSSEN, ANTOINETTE T	Bldg 41, A, Bethesda Main Campus	6002/CHATHY CALZONE	05/23/2022	HHSN261201700002B/75N61022F00097	1.000000	92,921.40	101	BASE PERIOD: SCIENTIFIC SUPPORT SERVICES (SSS). BIOINFORMATICS SCIENTIST I, QUANTITY OF HOURS: 1980. RATE: $46.93; NEGOTIATED CEILING NOT TO EXCEED AMOUNT FOR THE BASE PERIOD = $94,921.40.	NCI
ASTRX TECHNOLOGY, LLC	CROSSEN, ANTOINETTE T	Bldg 41, A, Bethesda Main Campus	6002/CHATHY CALZONE	05/23/2022	HHSN261201700002B/75N61022F00097	1.000000	2,000.00	102	BASE PERIOD: SSDOC, TRAVEL EXPENSES, NOT TO EXCEED $2,000.00.	NCI
ASTRX TECHNOLOGY, LLC	CROSSEN, ANTOINETTE T	Bldg 41, A, Bethesda Main Campus	A100/ERIKA PATATANIA	05/13/2022	HHSN261201700002B/75N61022F00083	1.000000	175,150.80	1	SCIENTIST, SENIOR 11	NCI
ASTRX TECHNOLOGY, LLC	CROSSEN, ANTOINETTE T	Bldg 41, A, Bethesda Main Campus	A100/ERIKA PATATANIA	05/13/2022	HHSN261201700002B/75N61022F00083	1.000000	5,960.00	2	OTHER DIRECT COSTS	NCI
ASTRX TECHNOLOGY, LLC	DEHNER, MALINDA M	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1N/09/TRACY PETERS	04/21/2022	75N60919F00104	995.000160	57,075.63	1	621-046: LABORATORY SCIENTIST II PERIOD OF PERFORMANCE: BASE YEAR:5/21/2019-5/21/2020	CC
ASTRX TECHNOLOGY, LLC	DEHNER, MALINDA M	Bldg 10, 3rd Floor, Wing G, Bethesda Main Campus	3C72/STEVEN HIGHFIL	04/21/2022	HHSN263201800135U	976.000000	54,265.60	3	621-046 LABORATORY SCIENTIST II BASE YEAR: AUGUST 25, 2019 TO AUGUST 24, 2020 PERIOD OF PERFORMANCE: FEBRUARY 25, 2019 TO AUGUST 24, 2019 RE: ADITI THAKKAR -- CATALOG # : NA	CC
ASTRX TECHNOLOGY, LLC	DEHNER, MALINDA M	Bldg 10, 3rd Floor, Wing G, Bethesda Main Campus	3C72/STEVEN HIGHFIL	06/06/2022	75N61019F00358	784.130000	45,198.22	1	621-046 LABORATORY SCIENTIST II BASE YEAR: AUGUST 25, 2019 TO AUGUST 24, 2020-ESTIMATED HRS	CC
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 31, A1, Bethesda Main Campus	3A1/ MELISSA BRONEZ	06/16/2022	HHSN261201700002B/75N61022F00035	1,980.000000	104,751.60	2	SCIENTIFIC DATA SPECIALIST, SR. PERIOD OF PERFORMANCE: JUNE 20, 2022- JUNE 19, 2023 CATALOG # : COMMUNICATION EDITOR, SCIENTIFIC 9	NCI
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 31, A1, Bethesda Main Campus	3A1/ MELISSA BRONEZ	06/16/2022	HHSN261201700002B/75N61022F00035	1.000000	2,000.00	3	OTHER DIRECT COSTS. CATALOG # : N/A	NCI
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 31, A1, Bethesda Main Campus	3A/HAWLEY,LOREIRE	05/05/2022	HHSN261201700002B/75N61022F00079	1.000000	103,435.20	1	BASE PERIOD: SUPPORT SERVICES, COMMUNICATION EDITOR, SCIENTIFIC 8. QUANTITY OF HOURS: 1,980 HOURS. RATE: $52.24.	NCI
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 37, Platform, Bethesda Main Campus	31/SBDSB	04/11/2022	HHSN261201700002B/75N61022F00037	180.000000	45,918.00	2	SENIOR ADVISOR / CONSULTANT	NINR
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 41, A, Bethesda Main Campus	A101/LAUREN TAYLOR	06/28/2022	HHSN261201700002B/75N61022F00102	1,496.000000	117,570.64	3	01/LNC I, BIOLOGIST, CATALOG # : 1496 HRS	NCI
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 41, A, Bethesda Main Campus	A101/LAUREN TAYLOR	06/28/2022	HHSN261201700002B/75N61022F00102	1.000000	6,460.00	2	02/LNE 2: OTHER DIRECT COSTS (HIS IMMIGRATION FEE) POP 7/23/22 4/23/23 CATALOG #: ODC IMMIGRATION FEES	NCI
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	Bldg 41, A, Bethesda Main Campus	A101/PHILLIPPE JUBJI	06/24/2022	HHSN261201700002B/75N61022F00101	1,980.000000	190,990.80	1	BASE PERIOD: SCIENTIFIC SUPPORT SERVICES (SSS). BIOLOGIST 22, QUANTITY OF HOURS: 1980. RATE: $96.46; NEGOTIATED CEILING NOT TO EXCEED AMOUNT FOR THE BASE PERIOD = $190,990.80.	NCI
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	NIDS Pickup, Bethesda Main Campus	/	06/22/2022	HHSN261201700002B/75N61022F00098	1,000.000000	79,620.00	1	SCIENTIST 19	NIDCR
ASTRX TECHNOLOGY, LLC	DEMIDY, DARKNISA S	NIDS Pickup, Bethesda Main Campus	/	06/22/2022	HHSN261201700002B/75N61022F00098	1.000000	3,000.00	2	OTHER DIRECT COSTS (I.E. CONFERENCES, TRAVEL, LICENSURE, ETC.)	NIDCR
ASTRX TECHNOLOGY, LLC	ELLIS, MIA L	Bldg 31, A6, Bethesda Main Campus	/	04/26/2022	HHSN263201700052U	1.000000	165,628.22	1	BASE YEAR - EYEGENE, SENIOR RESEARCH ASSOCIATE - FEBRUARY 1, 2017- JANUARY 31, 2018 -- CATALOG # : 0000	NEI
ASTRX TECHNOLOGY, LLC	ELLIS, MIA L	Bldg 31, A6, Bethesda Main Campus	/	04/26/2022	HHSN263201700052U	1.000000	138,693.64	2	BASE YEAR - EYEGENE, RESEARCH ASSOCIATE - FEBRUARY 1, 2017 - JANUARY 31, 2018 -- CATALOG # : 0000	NEI
ASTRX TECHNOLOGY, LLC	ELLIS, MIA L	Bldg 31, A6, Bethesda Main Campus	/	04/26/2022	HHSN263201700052U	1.000000	2,644.52	3	BASE YEAR (02/01/17-01/31/18)-TRAVEL EXPENSES	NEI
									22000048	
ASTRX TECHNOLOGY, LLC	ESQUERRA, WILLIAM J	Bldg 1, Arizona	5-41/WATERI WARE	05/23/2022	75N60922F00064	1.000000	151,291.80	1	SCIENTIFIC DATA SPECIALIST, SR. BIOINFORMATICIAN. POP JULY 8, 2022 - JULY 7, 2023. CATALOG # : NA	NIDDK
ASTRX TECHNOLOGY, LLC	ESTRELLA, ELAINE K.	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	/	06/01/2022	HHSN263201500098U	1.000000	64,067.36	9	LABORATORY TECHNICIAN SUPPORT SERVICES FOR THE UNIT ON OCULAR STEM CELL & TRANSLATIONAL RESEARCH. FOR BASE YEAR	NEI
ASTRX TECHNOLOGY, LLC	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	/	06/01/2022	HHSN263201500098U	1.000000	2,178.69	8	OTHER DIRECT COST	NEI
									OPTION YEAR 3 SC

										"BEHAVIORAL HEALTH NURSE
ASTRX TECHNOLOGY, LLC	HALCOMB, CHRISTIE J	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-5330/NANCY DIAZSRA	05/08/2022	75N98022F20005	1.000000	18,690.88	1	POP 6/13/22 9/11/22 CATALOG # : N/A	NAAA
ASTRX TECHNOLOGY, LLC	HALCOMB, CHRISTIE J	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-5330/NANCY DIAZSRA	05/08/2022	75N98022F20003	1.000000	47,290.32	1	BEHAVIORAL NURSE INDEPENDENTLY PROVIDE NURSING CARE IDENTIFY AND COMMUNICATE THE IMPACT OF THE RESEARCH PROCESS ON PATIENT CARE. POP-5/6/2022 TO 09/04/2022	NAAA
ASTRX TECHNOLOGY, LLC	LAUVER, CHRISTOPHER D	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145	04/26/2022	75N92021F00029	1.020.000000	172,125.00	1	SUBJECT MATTER EXPERT-CLINICAL ADVISOR	CC
ASTRX TECHNOLOGY, LLC	LAUVER, CHRISTOPHER D	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3C720/STEVEN HIGHFIL	04/26/2022	75N92019F00208	1.919.596360	114,331.16	2	621-046 LABORATORY SCIENTIST II OPTION PERIOD 1: AUGUST 25, 2020 TO AUGUST 24, 2021-ESTIMATED HRS CLINICAL PROTOCOL COORDINATOR 2, OPTION YEAR 1: 07/19/22 – 07/18/23 QUANTITY OF HOURS: 1980; RATE: $40.55	CC ???
ASTRX TECHNOLOGY, LLC	LAWRENCE, ANNICE R	35A Convent Dr, Bethesda, MD 20892	NCCHY35A/	05/06/2022	HHSD261201700002B/75N91021F00063	1.000000	80,289.00	201	POP: NOVEMBER 01, 2021 TO MAY 15, 2022	NCCHY
ASTRX TECHNOLOGY, LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3/4W-17	04/08/2022	HHSN261201700002B/75N91022F00070	960.000000	9,236.20	2	MEDICAL TECHNICIAN LAB TECHNICIAN ADMINISTRATIVE MANAGER CONTRACTOR APPOINTMENT PER QUOTE # 20210104-NIDDK001 -- CATALOG # : N/A	NCI NIDDK
ASTRX TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Bldg 31, A3, Bethesda Main Campus	9A10/DIANE CUNNINGHA	04/05/2022	75N94022F00001	492.000000	36,192.60	1	POP: NOVEMBER 01, 2021 TO MAY 15, 2022	NIHTM
ASTRX TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	BLDG 3, Bethesda Main Campus	2E22/REBECCABROWSKI	04/08/2022	75N94A22F00006	1.960.000000	69,109.00	1	22007855; GSA GS07F1470A PROGRAM MANAGER/PROGRAM SUPPORT; PLEASE SEND PO TO JASON.BLAINE AT JBLAINE@ASTRXINC.COM; CONTRACTOR FOR ADMIN SUPPORT POP 04/13/2022 TO 04/12/2023. CATALOG # : 0	NIDDK
ASTRX TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	BLDG 3, Bethesda Main Campus	3/1SC	04/08/2022	75N94A22F00008	1.960.000000	87,296.20	1	22-000723, GSA CONTRACT NO. GS-07F-147DA ; POP APRIL 15, 2022 TO APRIL 12, 2023; PROGRAM MANAGER/PROGRAM SUPPORT; CONTRACTOR APPOINTMENT PER QUOTE#20220311-NIDDK001	NIDDK
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E10/RUBY RHODES	04/01/2022	75N98022F20011	1.000000	3,000.00	1	CLINICAL RESEARCH ASSOCIATE POP 5/23/22- 4/30/2023 CATALOG # : 04042022	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E04/RUBY RHODES	04/07/2022	75N98022F20013	1.000000	3,000.00	1	03LINE 1 OTHER DIRECT COSTS - (TRAVEL, TRAINING, CONFERENCES, ETC.) CATALOG # : 04042022	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	04/01/2022	HHSD268201700164U	1.000000	149,924.77	1	STARTING SERVICES ARE NEEDED TO PROVIDE A SCIENTIFIC DATA SPECIALIST, SR, WHO WILL PROVIDE COORDINATION OF DATA, INFORMATION TECHNOLOGY, AND PROJECT MANAGEMENT ACTIVITIES FOR THE -- CATALOG # : N/A	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	05/28/2022	HHSD268201600135U	1.000000	32,733.49	1	ADDITIONAL HOURS FOR CONTRACTING EMPLOYEES NEEDED TO COMPLETE ALL DUTIES ASSIGNED IN SCOPE OF WORK. -- CATALOG # : N/A	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	06/28/2022	HHSD268201700172U	1.000000	87,675.98	1	STARTING SERVICES ARE NEEDED TO PROVIDE A SUPERVISORY PROGRAM MANAGER (ENTERPRISE ARCHITECT), WHO WILL PROVIDE COORDINATION OF DATA, INFORMATION TECHNOLOGY, AND PROJECT MANAGEMENT -- CATALOG # : NA	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W128/HILANNKBROM	06/07/2022	75N92022F00141	1.000000	132,541.20	1	01TR; HEMATOLOGY BRANCH REQUIRES THE CONTINUED SERVICES OF THEIR LAB TECHNICIAN TO ASSIST THE BRANCH WITH CELL PROCESSING SERVICES. THE NEW POP IS 6/3/2022 6/2/2023. CATALOG # : N/A	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W128/HILANNKBROM	06/07/2022	75N92022F00141	1.000000	3,440.00	2	02ODC CATALOG #: N/A	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W115/KATHRINEKARSNA	05/23/2022	75N92022F00072	1.000000	878.00	3	05 ORDER 05: FOR A CONTRACT MODIFICATION FOR PO 75N92022F00072 TO ADD ADDITIONAL FUNDS TO THE CONTRACT FOR A SPECIAL ACT AWARD FOR KAYLA CHANEY. CATALOG # : NA	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W 19/MARAGNOLIZE-S	04/12/2022	75N92022F00032	1.000000	820.00	2	75N92022F00030, POP 12/04/2213/3/22, ADDING ODC FUNDS CATALOG # : 04052022	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W 19/MARAGNOLIZE-S	06/10/2022	75N92022F00108	1.000000	5,620.80	1	SCIENTIFIC RESEARCHER, JR POP: NOVEMBER 01, 2021 TO MAY 15, 2022 POP 4/1/22–7/31/22 -- CATALOG #: 03252022	NHLBI
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	04/14/2022	75N92022F00132	1.000000	171,765.00	3	OPTION YEAR 1: PROJECT MANAGER SUPPORT SERVICES	NHLBI	
ASTRX TECHNOLOGY, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	04/14/2022	75N92021F00132	1.000000	5,562.00	4	OPTION YEAR 1: OTHER DIRECT COSTS (ODCS)	NHLBI	
ASTRX TECHNOLOGY, LLC	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N93K/JOHNNY TAM	05/08/2022	75N98019A00008/75N98022F00017	1.960.000000	133,105.00	1	01ADAPTIVE OPTICS RESEARCH SPECIALIST (SCIENTIFIC RESEARCHER, JR.) SUPPORT SERVICES FOR THE CTIMU, OG/IFB. POP 6/13/2261/1/23. TOTAL LABOR HOURS NOT TO EXCEED 1960 HRS. HOURLY RATE @ $. CATALOG #: 20220527NEI001	NEI
ASTRX TECHNOLOGY, LLC	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N93K/JOHNNY TAM	05/08/2022	75N98019A00008/75N98022F00017	4,000.000000	4,000.00	2	02 OTHER DIRECT COSTS POP: JUNE 13, 2022 TO JUNE 11, 2023. CATALOG # : XXXX	NEI
ASTRX TECHNOLOGY, LLC	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S26/ANA-YU SHIH	05/27/2022	75N98019A00008/75N98022F00016	1.960.000000	156,024.00	1	01STAFF SCIENTISTCONTRACTOR CATALOG # : ASTRX	NEI
ASTRX TECHNOLOGY, LLC	OLIVEIRA, DORAN L	Bldg 10, 5th Floor, Wing S, Bethesda Main Campus	5S26/ANA-YU SHIH	05/27/2022	75N98019A00008/75N98022F00016	1.000000	3,000.00	2	02OTHER DIRECT COSTS CATALOG #: ASTRX	NEI
ASTRX TECHNOLOGY, LLC	OLIVEIRA, DORAN L	Bldg 31, A5, Bethesda Main Campus	6A18/KAREN COLBERT	05/04/2022	75N98019A00008/75N98022F00019	1.000000	128,244.80	4	BUDGET ANALYST OPTION YEAR 1 POP JULY 18, 2022 TO JULY 18, 2023 QTY 1980 HOURS @ $64.77/HR – CATALOG # : NA	NEI
ASTRX TECHNOLOGY, LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	6A22/MICA MCNAIR	05/24/2022	75N98019A00008/75N98021F00010	1.220.000000	75,152.00	4	ADD FUNDS ADMINISTRATIVE LAB MANAGER 1220 HOURS @ $61.60/HOUR. CATALOG # : PROJECT MANAGER	NEI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/13N245	04/27/2022	HHSN261201700002B/75N91021F00078	152.000000	7,535.12	1	ANIMAL BIOLOGIST I/ANIMAL TECHNICIAN	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W23/GABRIELACCELLO	05/06/2022	HHSD261201700002B/75N91022F00040	24.000000	1,217.76	1	PROGRAM SUPPORT ASSISTANT/CLINICAL RESEARCH COORDINATOR	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 31, A3, Bethesda Main Campus	3A19/ALICIAGUEVARA	06/03/2022	HHSD261201700002B/75N91022F00088	1.960.000000	164,036.00	1	CLINICAL PROGRAM MANAGER-ECLINICAL QUALITY PROGRAM MANAGER	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 31, A3, Bethesda Main Campus	3A19/ALICIAGUEVARA	06/03/2022	HHSD261201700002B/75N91022F00088	5,000.000000	5,000.00	2	OTHER DIRECT COSTS	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 31, A3, Bethesda Main Campus	3A19/ALICIAGUEVARA	06/05/2022	HHSD261201700002B/75N91022F00089	1.960.000000	164,126.20	1	CLINICAL PROTOCOL COORDINATOR, SENIOR 6/5/SNIOR CLINICAL ANALYST	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 31, A3, Bethesda Main Campus	3A19/ALICIAGUEVARA	06/05/2022	HHSD261201700002B/75N91022F00089	2,000.000000	2,000.00	2	TRAVEL EXPENSES (LG, TRAVEL, CONFERENCES, TRAINING, ETC.)	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	3/4W-23	05/05/2022	HHSD261201700002B/75N91022F00074	517.000000	21,291.38	1	CLINICAL RESEARCH ASSOCIATE/CLINICAL TECHNICIAN	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	3/4W-23	05/05/2022	HHSD261201700002B/75N91022F00074	554.000000	25,511.32	1	CLINICAL RESEARCH COORDINATOR/PROGRAM SUPPORT ASSISTANT	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	3522/BLANTONIOS PAPA	06/13/2022	HHSD261201700002B/75N91022F00092	1.960.000000	164,126.20	1	CLINICAL PROTOCOL COORDINATOR/GENOMATICS SCIENTIST II	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	3522/BLANTONIOS PAPA	06/13/2022	HHSD261201700002B/75N91022F00092	3,000.000000	3,000.00	2	OTHER DIRECT COSTS	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	3523/ELAINE JAFFE	06/09/2022	HHSD261201700002B/75N91022F00093	1.960.000000	73,616.40	1	ACCESSION TECHNICIAN/LABORATORY TECHNICIAN 3	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	4E12/PRISTEESMITH	05/21/2022	HHSD261201700002B/75N91022F00095	1.960.000000	162,439.20	1	SCIENTIST III	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	4E12/PRISTEESMITH	06/21/2022	HHSD261201700002B/75N91022F00096	2,000.000000	2,000.00	2	TRAVEL EXPENSES	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	4E22/BYAMCCLELLAND	05/10/2022	HHSD261201700002B/75N91022F00081	1.960.000000	77,002.20	1	LABORATORY TECHNICIAN/LABORATORY TECHNICIAN 4	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	4W05/REBECCASHIM	04/27/2022	HHSD261201700002B/75N91022F00072	1.960.000000	102,900.80	1	PROJECT MANAGER II/CLINICAL RESEARCH COORDINATOR	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	4W17/RATNATATHEM	06/13/2022	HHSD261201700002B/75N91022F00091	960.000000	35,692.80	1	ACCESSION TECHNICIAN/LABORATORY TECHNICIAN 3	NCI
ASTRX TECHNOLOGY, LLC	OLIVER, MORGAN M	BLDG 3, Bethesda Main Campus	4W17/RATNATATHEM	06/13/2022	HHSD261201700002B/75N91022F00094	1.960.000000	77,319.00	1	PATHOLOGY SUPPORT TECHNICIAN/LABORATORY TECHNICIAN 5	NCI
ASTRX TECHNOLOGY, LLC	PHAM, THUAN Q	Bldg 41, A, Bethesda Main Campus	A150/ANNEMOON	06/17/2022	HHSD261201700002B/75N91022F00017	1.000000	673.00	2	LINE 02OTHER DIRECT COSTS CATALOG #: ODC TRAVEL	NCI
ASTRX TECHNOLOGY, LLC	PIERRE, NATASHA I	Bldg 31, C3, Bethesda Main Campus	3C20/SHUDLWIN WONG	04/13/2022	75N98019F01001	592.000000	19,929.60	7	HOURS ADDED TO CONTRACT -NIDCD SPPB SENIOR SCIENTIFIC RESEARCHER/CODER; MAY 1, 2022 THROUGH JUNE 2022 -- CATALOG # : N/A	NIDCD
ASTRX TECHNOLOGY, LLC	PRITCHARD, JAMES I	Bldg 12, Wing A, Bethesda Main Campus	102/SAVAMILLER	05/24/2022	75N98022F00012	616.000000	49,136.80	1	01SCIENTIFIC DATA SPECIALIST, JR. CATALOG #: SCIENTIFIC DATA SPECIALIST, JR.	NHGRI
ASTRX TECHNOLOGY, LLC	PRITCHARD, JAMES I	Bldg 12, Wing A, Bethesda Main Campus	102/SAVAMILLER	06/24/2022	75N98022F00072	1.000000	5,800.00	2	02OTHER DIRECT COSTS CATALOG #: N/A	NHGRI
ASTRX TECHNOLOGY, LLC	PUTSKY, SANDRA R	One Democracy Plaza, Bethesda Off Campus	31/2B11	04/08/2022	HHSD261201700002B/75N91021F00048	1.000000	232,666.00	201	SCIENTIST 22, OPTION YEAR 1, 04/12/22-04/11/23, RATE: $118.88, QUANTITY OF HOURS: 1960	NCICH
ASTRX TECHNOLOGY, LLC	PUTSKY, SANDRA R	One Democracy Plaza, Bethesda Off Campus	31/2B11	04/08/2022	HHSD261201700002B/75N91021F00048	1.000000	2,000.00	202	TRAVEL EXPENSES: OPTION YEAR 1: 04/12/22 - 04/11/23 BIOSTATISTICIAN/STATISTICAL PROGRAMMER, JR.	NCICH
ASTRX TECHNOLOGY, LLC	ROBINSON, BRANDY L	Bldg 12, Wing A, Bethesda Main Campus	4047/TRACEY FERRARA	05/26/2022	75N92022F00007	768.000000	50,498.32	1	POP JUNE 13, 2022OCTOBER 30, 2022. CATALOG # : N/A	NHGRI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3E04/RUBY RHODES	04/15/2022	75N92022F00114	1.000000	74,480.00	1	LINE 1: CLINICAL RESEARCH ASSOCIATE/PHARMACOLOGIST CURE COORDINATOR. CATALOG # : 04072022	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3E04/RUBY RHODES	05/08/2022	75N92022F00064	1.000000	237,388.80	1	BIOSTATISTICIAN, SR POP 2/17/22 - 2/16/23 -- CATALOG # : 01252022	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3E04/RUBY RHODES	05/08/2022	75N92022F00064	1.000000	3,250.00	2	LINE 2: OTHER DIRECT COSTS CATALOG # : 05182022	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3E04/RUBY RHODES	06/10/2022	75N92022F00041	1.000000	30,441.25	1	01–LINE 1: CLINICAL RESEARCH NURSE – CATALOG #: 12102021	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W128/HILANNKBROM	06/02/2022	75N92022F00030	1.000000	675.00	3	02OTHER DIRECT COSTS (TRAINING, TRAVEL, CONF, ETC) CATALOG # : N/A	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W115/KATHRINEKARSNA	05/24/2022	75N92022F00155	1.000000	127,432.80	1	01IBC STAFF ASSISTANT (PROJECT MANAGER). THE NEW POP IS 7/1/2022 6/30/2023. CATALOG # : N/A	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W115/KATHRINEKARSNA	05/24/2022	75N92022F00156	1.000000	5,238.00	2	02INDIRECT COSTS CATALOG # : N/A	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W 19/MARAGNOLIZE-S	04/08/2022	75N92022F00112	1.000000	118,067.80	1	01–SCIENTIFIC RESEARCHER/ASSOCIATE SCIENTIST – CATALOG #: 03112022	NHLBI
ASTRX TECHNOLOGY, LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W 19/MARAGNOLIZE-S	04/08/2022	75N92022F00112	1.000000	5,000.00	2	02–OTHER DIRECT COSTS – CATALOG # : 03112022	NHLBI
ASTRX TECHNOLOGY, LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	10/8B09	05/23/2022	HHSD261201700002B/75N91022F00085	1.000000	104,940.00	1	BASE PERIOD: BLOOD TYPING SPECIALIST – LABORATORY TECHNICIAN 12. QUANTITY OF HOURS: 1,680. RATE: $53.00. NEGOTIATED CEILING NOT TO EXCEED AMOUNT FOR THE BASE PERIOD = $104,940.00.	NCI
ASTRX TECHNOLOGY, LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	3/4E14	05/26/2022	HHSD261201700002B/75N91022F00090	1.000000	17,700.00	101	BASE PERIOD: BLOOD TYPING SPECIALIST – 05/16/2022–5/15/2023. QUANTITY OF HOURS: 1,680. RATE: $61.81	NCI
ASTRX TECHNOLOGY, LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	3/4E14	05/06/2022	HHSD261201700002B/75N91022F00090	1.000000	2,000.00	102	TRAVEL ALLOCATION BASE PERIOD – 05/16/2022–05/15/2023	NCI
ASTRX TECHNOLOGY, LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	3/4E22	05/06/2022	HHSD261201700002B/75N91022F00046	1.000000	131,531.00	3001	SUPPORT SERVICES, (BIOLOGIST III) FOR THE LABORATORY OF TUMOR IMMUNOLOGY AND BIOLOGY OPTION PERIOD 2, 12/28/21-12/27/22. RATE: $66.45. QUANTITY OF HOURS: 1980	NCI
ASTRX TECHNOLOGY, LLC	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus		05/06/2022	HHSD261201700002B/75N91022F00073	1.000000	98,128.80	1	BASE PERIOD: SCIENTIFIC SUPPORT SERVICES (SSS): ANIMAL BIOLOGIST III. QUANTITY OF HOURS: 1980. RATE: $49.58. NEGOTIATED CEILING NOT TO EXCEED AMOUNT FOR THE BASE PERIOD = $98,128.80.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	03/4W13	05/06/2022	HHSD261201700002B/75N91022F00099	1.000000	95,653.80	1	SCIENTIFIC SUPPORT SERVICES, BIOLOGIST 11, BASE POP OF 5/16/22-5/15/23, QUANTITY OF HOURS: 1,980 HOURS: RATE: $48.31	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	03/4W13	05/06/2022	HHSD261201700002B/75N91022F00099	1.000000	1,500.00	2	TRAVEL ALLOCATION BASE PERIOD - 05/16/2022-5/15/2023	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	31.3A19	04/20/2022	HHSD261201700002B/75N91022F00073	1.000000	318,879.00	1	SCIENTIFIC SUPPORT SERVICES (MEDICAL OFFICER II) 1980 HOURS - RATE $161.05. BASE PERIOD: 4/22/2022-4/21/2023	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	31.3A19	04/20/2022	HHSD261201700002B/75N91022F00073	1.000000	5,000.00	2	TRAVEL - MEDICAL OFFICER - BASE PERIOD: 4/22/2022-4/21/2023 ($5,000)	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	31/3A19	04/28/2022	HHSD261201700002B/75N91022F00076	1.000000	336,758.40	1	SCIENTIFIC SUPPORT SERVICES, MEDICAL OFFICER II, BASE POP OF 4/29/22-4/28/23, QUANTITY OF HOURS: 1,980 HOURS. RATE: $170.08.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	31/3A19	04/28/2022	HHSD261201700002B/75N91022F00076	1.000000	5,000.00	2	TRAVEL ALLOCATION ($5,000) FOR MEDICAL OFFICER II, BASE YEAR POP 4/29/2022–4/28/23.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	NIHBC03/4322	05/12/2022	HHSD261201700002B/75N91022F00080	1.000000	51,594.40	101	BASE PERIOD: SCIENTIFIC SUPPORT SERVICES (SSS): ANIMAL BIOLOGIST II. QUANTITY OF HOURS: 1040HRS. RATE: $49.61.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	NIHBC/4E15	05/26/2022	HHSD261201700002B/75N91022F00082	1.000000	89,654.40	1	BASE PERIOD: SCIENTIFIC SUPPORT SERVICES (SSS): LABORATORY TECHNICIAN 9. QUANTITY OF HOURS: 1,680. RATE: $53.36.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville		06/16/2022	HHSD261201700002B/75N91022F00038	1.000000	2,981,221.60	301	OPTION YEAR 2: TOTAL LABOR FOR 2 POSITIONS: 2304/IRRSMEDICAL OFFICER II RATE: $246.91; QUANTITY OF HOURS: 1920SCIENTIST SENIOR 11; RATE: $104.70; QUANTITY OF HOURS: 1920SCIENTIST 19; RATE: $88.44; QUANTITY OF HOURS: 3840RADIATION THER	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville		05/16/2022	HHSD261201700002B/75N91022F00038	1.000000	44,000.00	302	OPTION YEAR 2: ON-CALL/CALL-BACK DURING THIS PERIOD OF PERFORMANCE.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville		05/16/2022	HHSD261201700002B/75N91022F00038	1.000000	13,000.00	303	OPTION YEAR 2: TRAVEL EXPENSES - SCIENTIFIC MEETING/CONFERENCE TRAVEL DURING THIS PERIOD OF PERFORMANCE.	NCI
ASTRX TECHNOLOGY, LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville		05/16/2022	HHSD261201700002B/75N91022F00038	1.000000	10,000.00	304	OPTION YEAR 2 - TRAINING EXPENSES FOR THIS PERIOD OF PERFORMANCE.	NCI
ASTRX TECHNOLOGY, LLC	VENSON, MAI L	Bldg 57B, Administrative Resource Ctr, Frederick Cancer Ctr	17/MARELLE YOHE	06/30/2022	HHSD261201700002B/75N91022F00099	1.960.000000	110,404.80	1	BIOLOGIST 12	NCI
ASTRX TECHNOLOGY, LLC	VENSON, MAI L	Bldg 57B, Administrative Resource Ctr, Frederick Cancer Ctr	17/MARELLE YOHE	06/30/2022	HHSD261201700002B/75N91022F00099	2.500.000000	2,500.00	2	TRAVEL EXPENSES	NCI
ASTRX TECHNOLOGY, LLC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	3C720/STEVEN HIGHFIL	04/26/2022	75N92019F00208	1.000000	44,133.96	4	01-POP: 8/25/21 TO 2/24/22 LINE ITEM 004 - OPTION YEAR 1 IS MOS. EXTENSION 960 HRS@ $59.56 SCIENTIFIC RESEARCHER, JR.	CC
ASTRX TECHNOLOGY, LLC	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3D41/MINALIECAL	05/30/2022	75N98022F00015	1.000000	107,771.40	1	SCIENTIFIC RESEARCHER, JR., CELL MANUFACTURING ASSOCIATE, 1980 HOURS @ $54.43 +40% DISCOUNT OFF LIST PRICE OF $90.90, $107,771.40.	CC
ASTRX TECHNOLOGY, LLC	WONG-DARKO, GRACE P	Building 10, Room 6c306, Bethesda, MD 20892	5D41/MINALIECAL	05/04/2022	75N92019F00120	1.000000	371,784.80	8	JFTE SENIOR SCIENTIST (1980 HRS X $93.68)	CC
ASTRX TECHNOLOGY, LLC	WONG-DARKO, GRACE P	Building 10, Room 6c306, Bethesda, MD 20892	5D41/MINALIECAL	05/04/2022	75N92019F00120	1.000000	131,749.20	9	LABORATORY SCIENTIST III (1980 HRS X $66.54)	CC
ASTRX TECHNOLOGY, LLC	WRIGHT, CHINA C	Bldg 37, Platform, Bethesda Main Campus	5/1E / 18	04/22/2022	HHSD261201700002B/75N91022F00075	1.000000	42,780.00	1	SCIENTIFIC SUPPORT SERVICES (SSS) BIOLOGIST TECHNICIAN 7. BASE POP OF 4/24/22-3/23/2022. QUANTITY OF HOURS: 1,000 HOURS. RATE: $42.78.	NCI
ASTROPHYSICS INC.	WIMBERLEY, BRIDGET N	Bldg 10, Research Triangle Park	5150/KATRIN JACKOWSKI	05/26/2022	75N92022F00135	1.000000	16,945.00	1	1 YEAR PLATINUM WARRANT PLAN FOR AN ASTROPHYSICS' X-RAY MACHINE. SN: ASTC8D2000VAL138. PERIOD OF PERFORMANCE: AUGUST 30, 2022 - AUGUST 29, 2023.	NIEHS
A-TEC BETHESDA OWNER, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/BHS22	06/29/2022	HHSN263201700003B/75N92022F00001	1.000000	16,700.00	1	01LODGING ATTENDEES CATALOG #: MEETING ATTENDEES	CSR
A-TEC BETHESDA OWNER, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/BHS22	06/29/2022	HHSN263201700003B/75N92022F00001	1.000000	4,970.00	2	02AV EQUIPMENT PACKAGE CATALOG #: AV EQUIPMENT PACKAGE	CSR
A-TEC BETHESDA OWNER, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/BHS22	06/29/2022	HHSN263201700003B/75N92022F00001	1.000000	3,313.80	4	04ADDITIONAL EXPENSES CATALOG #: ADDITIONAL EXPENSES	CSR
A-TEAM SOLUTIONS, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/LEINIFERDCKOEW	05/06/2022	75N92021A00001/75N92022F00001	1.000000	97,179.60	1	01OCD PHYSICIAN ASSISTANT/PHYSICIAN ODC CATALOG #: N/A	NHLBI
A-TEAM SOLUTIONS, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/LEINIFERDCKOEW	05/06/2022	75N92021A00001/75N92022F00001	1.000000	825.00	2	02ODC PHYSICIAN ASSISTANT/PHYSICIAN ODC CATALOG #: N/A	NHLBI
A-TEAM SOLUTIONS, LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/L

AT&T MOBILITY LLC	MCMILLAN, ELIZABETH A	530 Davis Drive, Keystone Building, Durham, NC 27713	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	0.676730	1,691.83	20		NIEHS
									DERT MOBILE SERVICES (UP TO 47 TOTAL LINES)	
AT&T MOBILITY LLC	MCMILLAN, ELIZABETH A	530 Davis Drive, Keystone Building, Durham, NC 27713		06/16/2022	GS00Q13NSA3000/HHSN273201700014U	1.000000	24,148.86	1005		NIEHS
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.818060	2,387.34	1		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.481970	1,406.63	2		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.583050	1,313.97	3		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.564780	1,166.82	5		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.524800	206.91	6		OD
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.803150	3,356.49	7		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.734160	5,144.43	8		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.824140	2,188.53	9		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.462760	1,526.92	10		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.767690	3,531.37	11		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.383750	1,285.56	12		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.824750	329.90	13		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	05/31/2022	HHSN278201700073U	0.752780	316.20	15		CIT
AT&T MOBILITY LLC	PERRY, RASHANNA I	Two Democracy Plaza, Bethesda Off Campus	8767/TRACY CLARK	06/03/2022	HHSN278201700073U	0.663280	2,341.31	4		OD
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3B, Bethesda Main Campus	304/MICHAEL MORROW	06/13/2022	HHSN263201400166U	983.590260	22,612.74	13	400 MIN POOLED VOICE FOR SMARTPHONES -- CATALOG #: 400 MIN POOLED VOICE FOR SMARTPHONES	ORS
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Bldg 31, Basement, 3B, Bethesda Main Campus	304/MICHAEL MORROW	06/13/2022	HHSN263201400166U	3.558720	122.74	95	OPTION YEAR 3 - UNLIMITED DOMESTIC DATA STANDALONE FOR DATA ONLY LINES, INCLUDING IPAD	ORS
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	SUITE 304/JUNE ESCAN	06/13/2022	7SNB0195P01161	0.848900	169.04	2	5GB DATA STAND ALONE PLAN, WITH VOICE RESTRICTED, FOR IPAD -- CATALOG #: 5GB DATA STAND ALONE PLAN, WITH VOICE RESTRICTED	ORS
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	SUITE 304/JUNE ESCAN	06/13/2022	7SNB0195P01161	0.809880	338.93	3	UNLIMITED DOMESTIC DATA - STAND ALONE PLAN, WITH VOICE RESTRICTED, FOR DATA CONNECT LINES -- CATALOG #: UNLIMITED DOMESTIC DATA - STAND ALONE PLAN, WITH V	ORS
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	SUITE 304/JUNE ESCAN	06/13/2022	7SNB0195P01161	0.934880	24,364.97	4	IPHONE DOMESTIC BUNDLE PLAN WITH MOBILE HOTSPOT, INCLUDING 300 MINUTES POOLED, 4GB DOMESTIC ENTERPRISE DATA FOR BOTH IPHONE AND MOBILE HOTSPOT -- CATALOG #: IPHONE DOMESTIC BUNDLE PLAN WITH MOBILE HOTSPOT, I	ORS
									BASE PERIOD: IPHONE DOMESTIC BUNDLE PLAN WITH MOBILE HOTSPOT -- CATALOG #: IPHONE DOMESTIC BUNDLE PLAN WITH MOBILE HOTSPOT	
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	SUITE 304/JOHN GUSTO	06/13/2022	7SNB0QF00413	1.000000	33,686.76	1	7.5 LINES * $57.99 PER MONTH * 8 MONTHS = 34,794.00	ORS
AT&T MOBILITY LLC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	SUITE 304/TAMIE PATE	06/13/2022	HHSN263201400166U	1.000000	592.33	11	OPTION YEAR 2 - CLIN 3000= UNLIMITED DOMESTIC DATA ADD-ON FOR SMARTPHONES TETHERING/MOBILE HOTSPOT, INCLUDING IPHONE AND BLACKBERRY FOR ADDITIONAL 14 LINES	ORS
AT&T MOBILITY LLC	SILVERS, TULIANA C	One Democracy Plaza, Bethesda Off Campus	207M/VERONICA PALOMI	06/13/2022	HHSN274201700025U	1.000000	29,693.23	3		NIDCR
AT&T MOBILITY LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	2.254500	10,502.15	3		NIEHS
AT&T MOBILITY LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	2.781150	5,006.03	4		NIEHS
AT&T MOBILITY LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	0.747690	3,514.14	8		NIEHS
AT&T MOBILITY LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	0.772320	1,389.64	9		NIEHS
									DIR MOBILE SERVICES (UP TO 87 TOTAL LINES)	
AT&T MOBILITY LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/16/2022	GS00Q13NSA3000/HHSN273201700014U	1.000000	44,042.41	1003		NIEHS
									DINTP MOBILE SERVICES (UP TO 46 TOTAL LINES)	
AT&T MOBILITY LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/16/2022	GS00Q13NSA3000/HHSN273201700014U	1.000000	24,735.17	1004		NIEHS
AT&T MOBILITY LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	1.000000	3,266.04	13		NIEHS
AT&T MOBILITY LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	1.000000	1,406.02	14		NIEHS
AT&T MOBILITY LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	1.000000	3,396.75	16		NIEHS
AT&T MOBILITY LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	KS1018/JACK FIELD	04/20/2022	HHSN273201700002U	1.000000	1,580.50	19		NIEHS
									PRE LAUNCH + BASE PERIOD: GEN2 XL CPUs (3 MONTHS) *PRE LAUNCH*, VENDOR PART NUMBER: G2-XL-CPU, QUANTITY ONE (1)	
AUGUST SCHELL ENTERPRISES, INC.	CARR, GEORGE N	Bldg 31, B4, Bethesda Main Campus	31	05/11/2022	HHSN268201700054U	1.000000	361.50	1		NIAMS
									0116/NSHELD CONNECT XC MD (REQUIRES SECURITY WORLD SOFTWARE $12.2/L AVAILABLE IN WINDOWS AND LINUX OS ONLY) / PREMIUM PLUS SUPPORT 12 MONTHS NCP/HER SECURITY	
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	2.000000	14,862.24	26	_CATALOG #: NH307NPPS POF: 7/1/2022-6/30/2023	CIT
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	2.000000	713.28	27	0122/EXLOPSC CURVE (TECC) ACTIVATION PREMIUM PLUS SUPPORT 12 MONTHS NCP/HER SECURITY FEYE5TLPPS CATALOG # : FE1E5TLPPS POF: 7/1/2022-6/30/2023	CIT
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	2.000000	4,975.66	28	0321/REMOTE ADMIN W/TTERR(1) TO 10 HSMS/INCLUDES TWO TRUSTED VERIFICATION DEVICES, 20 REMOTE ADMINISTRATION CARDS & TWO REMOTE ADMINISTRATION (SEE ATTACHED QUOTE). CATALOG # : AC1I63RPPS POF: 7/1/2022-6/30/2023	CIT
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	1.000000	186.40	29	0422/NSHELD TRUSTED VERIFICATION DEVICE PREMIUM PLUS SUPPORT 12 MONTHS NCP/HER SECURITY. AC363PPS CATALOG # : AC363PPS POF: 7/1/2022-6/30/2023	CIT
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	1.000000	2,485.33	30	0523/NSHELD MONITOR SOFTWARE LICSNGLE. PREMIUM PLUS SUPPORT 12 MONTHS NCP/HER SECURITY. NSMSWVGSPPS. CATALOG # : NSMSWVGSPPS POF: 7/1/2022-6/30/2023	CIT
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	1.000000	1,242.66	31	0624/NSHELD MONITORENG PT LIC S. PREMIUM PLUS SUPPORT 12 MONTHS NCP/HER SECURITY. NSMLICADDSPPS. CATALOG # : NSMLICADDSPPS. POF: 7/1/2022-6/30/2023	CIT
AUGUST SCHELL ENTERPRISES, INC.	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F04/RADFORDPVER	04/22/2022	7SN0Y026F00079	4.000000	3,907.60	32	0725 NSHELD EDGE F2, 1 UNT PREMIUM SUPPORT, 1 YEAR VENDOR PART NUMBER: NC362IUSPPS POF: 6/1/2022-5/31/2023. CATALOG # : NC362IUSPPS	CIT
									ENGAGEMENT OF SERVICES PROVIDED BY AUGUST SCHELL WILL CONSIST OF BUILDING OUT THE EXECUTIVE LEVEL	
									DASHBOARD BASED ON THE LHC SPLUNK SECURITY DASHBOARD REQUIREMENTS	
AUGUST SCHELL ENTERPRISES, INC.	MURPAY, DAMON	Bldg 38a, Lister Hill, BETHMC	0000000/HOWARD LU	06/24/2022	7SN0Y02F00053	1.000000	28,000.00	1	SEE ATTACHED CATALOG #: N/A	NLM
									2202/7PBDSW ANALYTICS PRIME CD ONDEMAND SERVER CALLS (25M 49.99M SERVER CALLS PER MONTH) PRICING BASED ON 30 MILLION SERVER CALLS PER MONTH	
AURORA SYSTEMS CONSULTING, INC.	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5/1/DIANEKOCH	06/28/2022	7SN0I022F00153	360.000000	59,929.20	1	ADOBE INC. 3800354829 3800354846 CATALOG # : 21020030DP43	NHLBI
AURO VACCINES LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	04/01/2022	7SN0I002C00040	1.000000	100,000.00	5	CONTRACT #75N60302C00040. AURO VACCINES LLC. ADVANCED DEVELOPMENT OF MULTIVALENT VACCINE CANDIDATES FOR FILOVIRUS AND LASSA FEVER. OPTION ELECTIVE 4A; CAN 8470039. TOTAL $100,000.00	NIAID
AUSPEP PTY. LTD.	BALLANCEADMIN@L MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/ANDREW TAKU	05/09/2022	7SN0I022F00234	60.000000	2,235.00	1	01/OCTANYGOCTREATATE (RESEARCH GRADE) 50 VIAL). CATALOG # : 5001	CC
AUSPEP PTY. LTD.	BALLANCEADMIN@U MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/ANDREW TAKU	05/09/2022	7SN0I022F00234	1.000000	300.00	2	02/DELIVERY CHARGE $300.00. CATALOG # : N/A	CC
AUSTIN AND ASSOCIATES CONSULTING, LLC	LEAR, JONATHAN M	Rockledge 2, Bethesda Off Campus	05/13/2022	7SN0I026F00126	1.000000	249,537.92	4	OPTION YEAR 2 - NIUB OFFICE OF ACQUISITIONS CONSULTING SUPPORT SERVICES. PERIOD OF PERFORMANCE OF 05/15/22 - 05/14/23	NHLBI	
									TRANSCRIPTION SERVICES	
									3,000 MINUTES = 50 HOURS	
AUTOMATIC SYNC TECHNOLOGIES, LLC	FORD, FRANCES G	Bldg 38, NLM, Bethesda Main Campus	04/26/2022	HHSN278201700141U	1.000000	4,464.04	1		NLM	
AUTONOMOUS HEALTH, INC.	GAFFNKEL, KATELYN M	9609 Medical Center Drive, Rockville MD 20850	1W544	05/12/2022	7SN0Y021C00052	1.000000	399,923.00	1	TOPIC 425 PHASE I SBIR; PERIOD OF PERFORMANCE: 9/16/2021-9/15/2022. CAN: 8478358	NCI
AVANT GARDE SCIENTIFIC INC	DAVIS, WILLIAM E	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	4B413/AMRITPARKHURST	05/16/2022	7SN0K022F00375	1.000000	6,580.00	1	01 PREVENTATIVE MAINTENANCE TO INCLUDE VISITS, ADJUSTMENTS AND SERVICE CALLS ASSOCIATED WITH THE LISTED EQUIPMENT LOCATED IN THE FACILITY. CONTRACT PRI - INCLUDES THE MIELE & BMT RECOMMENDED YEARLY PM PARTS REPLACEMENT PACKAGE EQUIPMENT COVERED: BMT MODEL SP689-1 STERIL	NICHD
AVANT GARDE SCIENTIFIC INC	DAVIS, WILLIAM E	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	4B413/AMRITPARKHURST	05/16/2022	7SN0K022F00375	1.000000	2,000.00	2	02 EMERGENCY PARTS FUND OPTION TO BE USED FOR PARTS AS NEEDED FOR ONE GLASSWARE WASHER AND THREE STERILIZERS PERIOD OF PERFORMANCE FROM 06/01/2022 TO 05/31/2023 (QUOTE NO. 10741). CATALOG # : 10741A	NICHD
AVANT GARDE SCIENTIFIC INC	DAVIS, WILLIAM E	BLDG 6, Bethesda Main Campus	229/ALAN HINNEBUSCH	05/12/2022	HHSN275201700045P	1.000000	686.25	1	BUXTON MODEL 4200 TOWER STERILIZER WITH SERIAL #5102662 AND SERIAL #5102661	NICHD
AVANT GARDE SCIENTIFIC INC	DAVIS, WILLIAM E	BLDG 6, Bethesda Main Campus	229/ALAN HINNEBUSCH	05/12/2022	HHSN275201700045P	2.000000	1,372.50	2	BUXTON MODEL 5200-S TOWER STERILIZER WITH SERIAL #5982620-3 AND SERIAL #5982620-2	NICHD
									011 EQUIPMENT COVERED:	
									GE WASH GETINGE GE12222ABB2 STERILIZER #1 S/N 5101660	
									CASE:	
AVANT GARDE SCIENTIFIC INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GA 316/ERIKA WILTROU	05/17/2022	7SN0B021A00053/7SN0SA2GF00002	1.000000	9,694.00	1	CAGE WASH GETINGE GE12222ABB2 STERILIZER #2 S/N 5101 CATALOG # : GE18222ARI. GE12222ABB2. GE12222ABB2 STERILIZE	NINDS
AVANT GARDE SCIENTIFIC INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	I JOHN JOHN	06/23/2022	HHSN263201300016I	1.000000	201,000.00	15	CAGE/MAINTENANCE/SERVICE/SUPPLIES/REPAIR/PARTS/LABOR/TRAVEL/ QUARTERLY PM/ANNUAL WATER TREATMENT AND MONITORING SYSTEM/ OPTION YEAR 2	NIAID
AVANT GARDE SCIENTIFIC INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	14G	06/14/2022	HHSN263201300009I/HHSN263000024	1.000000	89,318.00	98	PM. REPAIR/DVR CAGE/WASHES. 3 MONTH EXTENSION TO THE HHSN263201300009I ON 4	ORS
AVANT GARDE SCIENTIFIC INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	I JOHN CHICK	06/14/2022	HHSN263201300009I/HHSN263000025	1.000000	54,186.00	1	PREVENTATIVE MAINTENANCE AND/OR REPAIR OF DIVISION OF VETERINARY RESOURCES (DVR) CAGE WASHING EQUIPMENT. -- CATALOG # : NA	ORS
AVANTI CORPORATION	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3054/HELENA KENNEDY	06/10/2022	7SN0I002E00010/7SN0B022F00006	1.000000	5,259.59	1	CLIN 1 - EBARN VIRTUAL MEETING, TMM NTE $5,259.59	NIEHS
AVANTI CORPORATION	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3054/HELENA KENNEDY	06/10/2022	7SN0I002E00010/7SN0B022F00006	1.000000	5,796.20	2	CLIN 2 - AVI-ARE VIRTUAL MEETING, TMM NTE $5,796.20	NIEHS
									CLIN 1 - BREAST CANCER MEETING, TMM NTE $20,787	
AVANTI CORPORATION	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3054/HELENA KENNEDY	06/30/2022	7SN0B022E00010/7SN0B022F00007	1.000000	20,787.00	1		NIEHS
AVANTI POLAR LIPIDS	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	2F127/ANIRBANBANERJE	06/29/2022	HHSN263201600097B/7SN0H022F00001	1.000000	10,000.00	1	STANDING PO FOR CUSTOM LIPIDS IN VARIOUS SIZES AND CONCENTRATIONS (AS LISTED ON QUOTE DQ-005587). INCLUDES BOTTLING CHARGES AND HANDLING CHARGES REQUISTER WILL ORDER ON A AS NEEDED BASIS. CATALOG # : CUSTOM LIPIDS	NICHD
									ITEM 2 - OPTION YEAR 1 - MEDLINE PLUS PROGRAM SUPPORT PER QUOTE DATED JUNE 11, 2021 IN RESPONSE TO RFP NO. 75N97021R00358	
AVB DIGITAL, LLC	BARRY, AISSATOU	Bldg 38, NLM, Bethesda Main Campus	1W222/ANDREWPLUMMER	06/24/2022	7SN0Y021C00007	1.000000	612,569.22	2	PERIOD OF PERFORMANCE - JULY 6, 2022 - JULY 5, 2023	NLM
									01-MATERIALS AND PREPARTICATION TO REPLACE EXISTING CHLORINE INJECTOR CENTRAL	
									PROPORTIONER WITH CHLORINE INJECTION	
									REPRESSURIZATION SYSTEM. NIH POOLES/VILLE	
AVIDITY SCIENCE, LLC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	CAGE W/ASHLUKE KEENE	05/26/2022	7SN0K022F01857	1.000000	62,022.04	1	BUILDING 103. -- CATALOG #: N/A	ORS
AVIDITY SCIENCE, LLC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	CAGE W/ASHLUKE KEENE	05/26/2022	7SN0K022P01857	1.000000	9,596.40	2	02-INSTALLATION CHARGES -- CATALOG #: N/A	ORS
									PREVENTIVE MAINTENANCE SERVICE AGREEMENT	
AVIDITY SCIENCE, LLC	OLIVEIRA, DORAN L	Bldg 49, Conte, Bethesda Main Campus	B/W/28/THEODORE PLIEMO	05/17/2022	HHSN263201800281A	1.000000	63,746.00	7	WE WILL LIKE TO EXERCISE OPTION YEAR # 4. EDSTRON INDUSTRIES SHALL BEGIN JULY 1, 2022 JUNE 30, 2023. CATALOG # : AGREEMENT NUMBER 105789	NIH
									PREVENTIVE MAINTENANCE SERVICE AGREEMENT	
AVIDITY SCIENCE, LLC	OLIVEIRA, DORAN L	Bldg 49, Conte, Bethesda Main Campus	B/W/28/THEODORE PLIEMO	05/29/2022	HHSN263201800281A	1.000000	63,746.00	8	WE WILL LIKE TO EXERCISE OPTION YEAR # 4. EDSTRON INDUSTRIES SHALL BEGIN JULY 1, 2022 JUNE 30, 2023. CATALOG # : AGREEMENT NUMBER 105789	NEI
AVIDITY SCIENCE, LLC	WILLIAMS, SEAN/MARTAE J	8200 Research Plaza, Fredericl, MD 21702	05/17/2022	7SN0D022F00081	1.000000	20,142.00	3	SERVICE AGREEMENT REVERSE OSMOSIS WATER TREATMENT AND MONITORING SYSTEM. OPTION YEAR 2.	NIAID	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	49,870.00	1	9935-71975-01 - AVID NEXIS - E4 200TB	ORS
									9935-70772-00 - DELL S4128T-ON	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	7,321.00	2	OPEN MARKET	mpn
									9935-70756-03 - DELL PASSIVE COPPER BREAKOUT CABLE	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	493.00	3	OPEN MARKET	ORS
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	6,797.00	4	9935-72004-00 - MEDIACENTRAL PLATFORM 10	ORS
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	1,899.00	5	9935-72014-00 - MEDIACENTRAL PRODUCTION MANAGEMENT	ORS
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	982.00	6	9935-72159-00 - AVID - MEDIACENTRAL CONNECTOR FOR LEGACY ACCESS	ORS
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	1,540.52	7	0540-80140-8B - AVID ADVANTAGE, MEDIA CENTRAL, EXPERT PLUS	ORS
									9935-70772-01 - DELL R640 MCENTRAL PROD MGMT 64GB	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	9,691.00	8	OPEN MARKET	ORS
									9935-70859-01 - NX216 NEXIS SYSTEM ADMINISTRATION	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	2,350.00	9	OPEN MARKET	ORS
									0550-05505-01 - WG213 AVID MEDIACENTRAL PROD SYS ADMIN	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	7,050.00	10	OPEN MARKET	mpn
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	2,119.00	11	0530-03697-01 - REMOTE PROJECT MANAGEMENT	ORS
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	4,534.00	12	9900-71311-00 - SPARE 10TB HARD DRIVE IN CARRIER	ORS
									0551-40008-00 - AVID LEARNING CENTRAL 1 YR SUBSCRIPTION	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	1,197.00	13	OPEN MARKET	ORS
									0530-03093-01 - SYSTEM COMMISSIONING & TRAVEL EXP (DAY)	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	10,276.00	14	OPEN MARKET	ORS
									0530-03152-01 - CONSULTING AND WORKFLOW DESIGN (DAY)	
AVID TECHNOLOGY INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L323L	05/03/2022	7SN0B022F00133	1.000000	4,900.00	15	OPEN MARKET	ORS
									2 KG OF CGMP-GRADE GS-441524.	
AVITECTURE INC	CLARK, SCOTT R	Bldg 29, Wing B, Bethesda Main Campus	1833/3H10	06/06/2022	HHSN272201701383P	1.000000	13,566.60	1	MANUFACTURED IN ACCORDANCE WITH THE SAME PROCESSES AND CRITERIA USED FOR PREVIOUS BATCHES MANUFACTURED FOR GILEAD SCIENCES.	NEI
AVITECTURE INC	CLARK, SCOTT R	Bldg 29, Wing B, Bethesda Main Campus	1833/3H10	06/06/2022	HHSN272201701388P	1.000000	61,089.99	1	BUILDING 29B ROOMS 1833 & 1H10	NCHD
AVITECTURE INC	CLARK, SCOTT R	Bldg 29, Wing B, Bethesda Main Campus	1833/3H10	06/06/2022	HHSN272201701383P	1.000000	5,719.38	1	BUILDING 29B ROOMS 1833 & 1H10	OPP
AVITECTURE INC	GARCIA, MARIA HELENA S	Bldg 10, 6th Floor, Wing CRC, Bethesda Main Campus	6-5340/TONIASHULER	05/04/2022	7SN0G021P00200	1.000000	5,125.16	5	OPTION YEAR ONE (05/07/2022 05/06/2023). MAINTENANCE CONTRACT. CATALOG #: MAINTENANCE AGREEMENT	NIMH
AVITECTURE INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	04/08/2022	7SN0B022F00126	1.000000	13,566.60	1	PLATINUM CONTINUING PERFORMANCE PLAN - POP: 4/10/2022 - 4/9/2023 - CAN:8330568	NEI	
AVITECTURE INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	04/08/2022	7SN0B022F00126	1.000000	7,310.89	2	PLATINUM CONTINUING PERFORMANCE PLAN - POP: 4/10/2022 - 4/9/2023 - CAN:8330568	NEI	
AVITECTURE INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	04/08/2022	7SN0B022F00126	1.000000	5,756.32	3	PLATINUM CONTINUING PERFORMANCE PLAN - POP: 4/10/2022 - 4/9/2023 - CAN:8330568	NEI	
AXION BIOSYSTEMS INC	ESTRELLA, ELIANE C	Bldg 31, A6, Bethesda Main Campus	NEI BLDG 31 RM 6A29	04/20/2022	7SN0B022P00342	1.000000	14,500.00	1	AXION BIOSYSTEMS INC. CATALOG # : N/A. INVOICE TO BE SENT TO CLOUD. PLEASE REFER TO QUOTE.	NEI
AXION BIOSYSTEMS INC	MCFARLAND, ROBERT J	Building 9, 9800 Medical Center Dr		05/16/2022	7SN0B021P00342	1.000000	26,600.00	10	OPTION PERIOD 4 CATALOG# 5M-PM-PRE PERFORMANCE ASSURANCE SERVICE PLAN WITH PREVENTIVE MAINTENANCE - MAESTRO MEA, ADDITIONAL 1 YEAR IN-FACTORY SERVICE AND PREVENTIVE MAINTENANCE PLAN INCLUDING ALL PARTS AND LABOR. INCLUDES ONE IN-FACTORY PREVENTIVE MAINTENANCE SERVICE/LE	NCATS
AXION BIOSYSTEMS INC	MCFARLAND, ROBERT J	Building 9, 9800 Medical Center Dr		05/16/2022	7SN0B021P00342	1.000000	26,600.00	11	OPTION PERIOD 4 CATALOG# 5M-PM-PRE PERFORMANCE ASSURANCE SERVICE PLAN WITH PREVENTIVE M

AXLE INFORMATICS, LLC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/29/2022	75N60221D00010/75N60222F00072	1.000000	45,794.16	12	SOAR-D00010-00292	OD -- 8016766			ORS
AXLE INFORMATICS, LLC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N60221D00010/75N60222F00073	1.000000	136,620.00	1	SOAR-D00010-00294	NIAMS -- 8036755			NIAMS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	04/01/2022	75N60221D00001/75N60222F00004	1.000000	215,704.00	1	DATA INGESTION SUPPORT SERVICES FOR THE NATIONAL COVID COHORT COLLABORATIVE (NIH) DATA ENCLAVE				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	04/11/2022	75N60221D00001/75N60222F00006	1.000000	749,648.59	1	WORKFLOW AUTOMATION PROGRAM - STSS - LABOR				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	04/11/2022	75N60221D00001/75N60222F00005	1.000000	25,000.00	2	WORKFLOW AUTOMATION - CLOUD COSTS & OTHER MATERIALS				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	04/15/2022	75N60221D00001/75N60222F00007	1.000000	1,404,000.00	1	SMART IRB - ONLINE RELIANCE SYSTEM (ORS) AND JOONDER ENHANCEMENTS SUPPORT SERVICES				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	04/26/2022	75N60221D00001/75N60222F00001	1.000000	2,180,000.00	14	STSS PROGRAM SUPPORT - LABOR/MATERIALS				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	274,938.55	1	STSS PROGRAM SUPPORT SERVICES (LABOR)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	4,359,375.00	2	STSS COVID-19 EMERGENCY RESPONSE SUPPORT SERVICES (LABOR & MATERIALS)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	1,564,000.00	3	STSS PROGRAM SUPPORT SERVICES (LABOR)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	1,564,000.00	4	STSS PROGRAM SUPPORT SERVICES (LABOR)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	50,000.00	5	STSS PROGRAM SUPPORT SERVICES (LABOR AND TRAINING AND TRAVEL)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	1,000,000.00	6	STSS PROGRAM SUPPORT SERVICES (LABOR AND MATERIALS)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	2,000,000.00	7	STSS PROGRAM SUPPORT SERVICES (LABOR)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	1,320,000.00	8	STSS PROGRAM SUPPORT SERVICES (LABOR)				NCATS
AXLE INFORMATICS, LLC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	05/09/2022	75N60221D00001/75N60222F00008	1.000000	1,300,000.00	9	STSS PROGRAM SUPPORT SERVICES (LABOR)				NCATS
AXLE INFORMATICS, LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1101	04/26/2022	75N60219D00024/75N60219F00138	1.000000	77,819.00	14	AXLE PSTSS TO 045, SCIENTIFIC SUPPORT TO THE RESEARCH TECHNOLOGIES BRANCH (RTB), OPTION YEAR 4, 09/01/2021 THROUGH 08/31/2022, MOD 6 APPROVED IMMIGRATION EXPENSES ($14,515.00) AND ADDITIONAL 800 HOURS FOR THE SCIENTIST 18 ($63,304.00) FOR A TOTAL AMOUNT OF $77,819.00.				NIAID
AXLE INFORMATICS, LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1101	04/26/2022	75N60219D00024/75N60219F00139	1.000000	77,819.00	14	AXLE PSTSS TO 182 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DRVU BASE PERIOD 09/07/2020 - 09/06/2021 FOR $97,027.20				NIAID
AXLE INFORMATICS, LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1101	05/11/2022	75N60219D00024/75N60219F00036	1.000000	133,862.40	1	AXLE PSTSS TO 568, SCIENTIFIC SUPPORT FOR DIRVTB, BASE PERIOD: 05/23/2022-05/22/2023 FOR $133,862.40				NIAID
AXLE INFORMATICS, LLC	EYRONDS, MARK H	BLDG 3, Bethesda Main Campus	1101	05/26/2022	75N60219D00024/75N60219F00040	1.000000	121,790.88	1	AXLE PSTSS TO 549, SCIENTIFIC SUPPORT FOR DIRUMV, BASE PERIOD 06/13/2022-06/12/2023 FOR $121,790.88				NIAID
AXLE INFORMATICS, LLC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	04/20/2022	75N60221D00010/75N60222F00052	1.000000	2,000.00	1	SOAR-D00010-00230 NEI -- 8326551				NEI
AXLE INFORMATICS, LLC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	05/13/2022	75N60221D00010/75N60222F00012	1.000000	8,026.00	7	SOAR-D00010-00254 NIMH -- 8364626				NIMH
AXLE INFORMATICS, LLC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	05/23/2022	75N60221D00010/75N60222F00061	1.000000	3,000.00	1	SOAR-D00010-00259 CC -- 8032435				CC
AXLE INFORMATICS, LLC	HALCOMB, CHRISTIE J	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus		04/15/2022	75N64022A00001/75N64022F00001	1.000000	614,283.60	1	BASE PERIOD/ ZIP PERFORMANCE: AXLE PSTSS TO SUPPORT ENERGY SCIENTIFIC SERVICES FOR DCRVSD, BASE PERIOD: 04/15/2022-04/14/2023 FOR $614,283.60. BASE PERIOD/ ZIP PERFORMANCE: 12/13/2021--12/12/2022.				NIAAA
AXLE INFORMATICS, LLC	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	B 1022/SAM MICHAEL	04/01/2022	75N60221D00001/75N60222F00005	1.000000	6,994,125.76	1	ANTIVIRAL PROGRAM FOR PANDEMICS (APP) SCIENTIFIC APPLICATION DEVELOPMENT				NCATS
AXLE INFORMATICS, LLC	SELTHOFFER, LIZANNE	5601 Fishers Lane, Rockville, MD 20852	1101	05/09/2022	75N60219D00024/75N60219F00037	1.000000	108,120.00	1	AXLE PSTSS TO 577, SCIENTIFIC SUPPORT FOR DCRVOD, BASE PERIOD 05/12/2022-05/11/2023 FOR $108,120.00				NIAID
AXLE INFORMATICS, LLC	SELTHOFFER, LIZANNE	5601 Fishers Lane Rockville, MD 20852	1101	05/26/2022	75N60219D00024/75N60219F00041	1.000000	38,056.20	1	AXLE PSTSS TO 589, SCIENTIFIC SUPPORT FOR DCRVOD, BASE PERIOD: 05/26/2022-11/25/2022 FOR $38,056.20				NIAID
AXLE INFORMATICS, LLC	SELTHOFFER, LIZANNE	5601 Fishers Lane Rockville, MD 20852	1101	05/16/2022	75N60219D00024/75N60219F00035	1.000000	35,395.05	1	AXLE PSTSS TO 536 NIAID PROFESSIONAL, TECHNICAL, AND SCIENTIFIC SUPPORT SERVICES FOR DCRVTRB, POP: 04/01/2021-09/30/2021 FOR $48,667.50				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	04/04/2022	75N60219D00024/75N60219F00029	1.000000	197,138.72	2	AXLE PSTSS TO 337 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DAIDS/WCRB, OPTION PERIOD 1 04/05/2022 - 04/04/2023 FOR $197,138.72				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	04/25/2022	75N60219D00024/75N60219F00008	1.000000	21,783.68	2	AXLE PSTSS TO 137 SCIENTIFIC SUPPORT FOR DMITM ADDITIONAL HOURS THROUGH NOVEMBER 30, 2020				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	04/28/2022	75N60219D00024/75N60219F00034	1.000000	24,806.25	1	AXLE PSTSS TO 565, SCIENTIFIC SUPPORT FOR DCRVDMD, BASE PERIOD 05/02/2022-11/01/2022 FOR $49,612.50 AXLE PSTSS TO 565, SCIENTIFIC SUPPORT FOR DCRVDMD, BASE PERIOD 05/02/2022-11/01/2022 FOR $49,612.50				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	04/28/2022	75N60219D00024/75N60219F00034	1.000000	24,806.25	1	AXLE PSTSS TO 565, SCIENTIFIC SUPPORT FOR DCRVDMD, BASE PERIOD 05/02/2022-11/01/2022 FOR $49,612.50				OD
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	05/31/2022	75N60219D00024/75N60219F00042	1.000000	19,644.96	1	AXLE PSTSS TO 583, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR CDCVMPH, POP: 06/01/2022-11/30/2022				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	06/01/2022	75N60219D00024/75N60219F00041	1.000000	38,056.20	1	AXLE PSTSS TO 589, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR TTPO, POP: 06/13/2022 - 06/12/2023				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	06/01/2022	75N60219D00024/75N60219F00041	1.000000	181,280.00	2	AXLE PSTSS TO 583 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DAIDS/DPCRO, OPTION PERIOD 1 06/09/2022-06/08/2023 FOR $181,280.00.				NIAID
AXLE INFORMATICS, LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	1101	06/28/2022	75N60219D00024/75N60219F00044	1.000000	395,133.12	1	AXLE PSTSS TO 593, SCIENTIFIC SUPPORT FOR DDCIDSET, BASE PERIOD: 07/01/2022-06/30/2023 FOR $395,133.12				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/05/2022	75N60219D00024/75N60219F00028	2.000000	161,760.41	1	AXLE PSTSS TO 560, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVSD, POP: 04/05/2022 - 10/05/2022				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/11/2022	75N60219D00024/75N60219F00030	1.000000	183,483.12	1	AXLE PSTSS TO 533, SCIENTIFIC SUPPORT FOR VRCVPP, BASE PERIOD 04/18/2022-04/17/2023 FOR $183,483.12				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/12/2022	75N60219D00024/75N60219F00031	1.000000	199,460.00	2	AXLE PSTSS TO 272 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVPP, OPTION PERIOD 1 04/12/2022 - 04/11/2023				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/25/2022	75N60219D00024/75N60219F00032	1.000000	154,913.38	1	AXLE PSTSS TO 116, SCIENTIFIC SUPPORT TO THE VRCSDD, MARCH 23, 2020 THROUGH OCTOBER 22, 2020.				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/25/2022	75N60219D00024/75N60219F00007	1.000000	146,674.53	1	AXLE PSTSS TO 143, SCIENTIFIC SUPPORT TO THE VRC, 04/14/2020 THROUGH 10/14/2020.				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/25/2022	75N60219D00024/75N60219F00007	2.000000	32,398.39	2	AXLE NIAID PSTSS TO 143, SCIENTIFIC SUPPORT SERVICES TO THE VRC ADDITIONAL HOURS THROUGH OCTOBER 14, 2020				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/25/2022	75N60219D00024/75N60219F00003	1.000000	152,224.36	1	AXLE PSTSS TO 243 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRC BASE PERIOD 10/15/2020 - 04/14/2021 FOR $152,224.36				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/25/2022	75N60219D00024/75N60219F00033	1.000000	152,224.36	1	AXLE PSTSS TO 289 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVSD BASE PERIOD 01/19/2021 - 07/18/2021 FOR $54,884.00				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/25/2022	75N60219D00024/75N60219F00032	2.000000	178,027.24	1	AXLE PSTSS TO 570, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVSD; POP: 04/25/2022 - 10/24/2022				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/28/2022	75N60219D00024/75N60219F00034	1.000000	380,312.64	1	AXLE PSTSS TO 558, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVPP; POP: 05/09/2022 - 05/08/2023				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/09/2022	75N60219D00024/75N60219F00035	1.000000	103,842.96	1	AXLE PSTSS TO 4478, SCIENTIFIC SUPPORT FOR VRCVPP, BASE PERIOD: 05/23/2022-05/22/2023 FOR $103,842.96				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/19/2022	75N60219D00024/75N60219F00040	1.000000	85,693.80	1	AXLE PSTSS TO 277 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVAC, OPTION PERIOD 1 06/01/2022-05/31/2023 FOR $85,693.80.				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/19/2022	75N60219D00024/75N60219F00038	1.000000	194,757.84	1	AXLE PSTSS TO 444, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVPP; POP: 05/23/2022 - 05/22/2023				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/26/2022	75N60219D00024/75N60219F00039	1.000000	348,600.00	1	AXLE PSTSS TO 559 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVPP BASE PERIOD: 06/01/2022-05/31/2023 FOR $348,600.00				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	06/02/2022	75N60219D00024/75N60219F00134	1.000000	127,229.04	10	NIAID PSTSS AXLE TO 024, SCIENTIFIC SUPPORT TO THE VRC, OPTION YEAR III 06/03/2022 THROUGH 06/02/2023				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	06/02/2022	75N60219D00024/75N60219F00135	1.000000	431,596.80	10	NIAID PSTSS AXLE TO 018, SCIENTIFIC SUPPORT TO THE VRC OPTION YEAR III 06/03/2022 THROUGH 06/02/2023				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	06/02/2022	75N60219D00024/75N60219F00036	1.000000	426,620.00	4	AXLE PSTSS TO 325 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCSL, OPTION PERIOD 1 05/07/2022-05/06/2023 FOR $426,620.00.				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	06/12/2022	75N60219D00024/75N60219F00006	1.000000	151,535.54	1	AXLE PSTSS TO 242 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCOSB PERIOD OF PERFORMANCE 10/25/2020 - 04/22/2021 FOR $106,357.41				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/23/2022	75N60219D00024/75N60219F00045	1.000000	269,066.64	1	AXLE PSTSS TO 594, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCVHP; OPTION PERIOD 1: 07/01/2022 - 06/30/2023				NIAID
AXLE INFORMATICS, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	06/30/2022	75N60219D00024/75N60219F00044	2.000000	94,380.00	2	AXLE PSTSS TO 330, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRCHHP; OPTION PERIOD 1: 07/01/2022 - 06/30/2023				NIAID
AXLE INFORMATICS, LLC	YI, SUSAN E	5601 Fishers Lane Rockville, MD 20852	1101	04/18/2022	75N60219D00024/75N60219F00023	1.000000	163,638.40	1	AXLE PSTSS TO 465, SCIENTIFIC SUPPORT FOR DCRONIB, BASE PERIOD 05/02/2022-05/01/2023 FOR $163,638.40.				NIAID
AXLE INFORMATICS, LLC	YI, SUSAN E	5601 Fishers Lane Rockville, MD 20852	1101	04/25/2022	75N60219D00024/75N60219F00011	1.000000	79,412.97	1	AXLE PSTSS TO 217 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DCROCS-RF BASE PERIOD 10/01/2020 - 09/30/2021 FOR $80,350.14.				NIAID
AXLE INFORMATICS, LLC	YI, SUSAN E	5601 Fishers Lane Rockville, MD 20852	1101	04/25/2022	75N60219D00024/75N60219F00010	1.000000	113,542.81	1	AXLE PSTSS TO 266 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR COVID-19 EFFORTS FOR DCROD BASE PERIOD: 05/01/2020 - 05/31/2021 FOR $114,577.20				NIAID
AXLE INFORMATICS, LLC	YOCCO, ERICA M	Bldg 31, Basement, 1C, Bethesda Main Campus	B1C34	05/04/2022	75N60221D00008/75N60222F00001	1.000000	117,675.00	2	54 AXLE PSTSS PS000254 AXLE TO 015 P00002 1. IMPLEMENT 2 MODULES (SCIENTIFIC REVIEW AND RADIATION SAFETY)2. REMOVE THE THIRD MODULE IMPLEMENTATION IN THE ORIGINAL CONTRACTS. USE VENDORS ANCILLARY LITE FUNCTIONALITY FOR THE FOLLOWING COMMITTEES: A. PROTOCOL RESOURCE IMPACT AS				OD
AXLE INFORMATICS, LLC	YOCCO, ERICA M	Bldg 31, Basement, 1C, Bethesda Main Campus	B1C34	06/10/2022	75N60221D00008/75N60222F00001	1.000000	149,999.23	1	SPECIALIZED SUPPORT FOR EBV VACCINE TRIAL 54 AXLE TOR 146 NAIDCRVLD				NIAID
AXLE INFORMATICS, LLC	YOCCO, ERICA M	NIES Pickup, Bethesda Main Campus	B1C34	05/09/2022	75N60221D00008/75N60222F00002	1.000000	123,439.80	1	54 AXLE TO #134 NIAIDDIR ANALYSIS OF NAIID SUPPORT FOR THE MMJ ICER				NIAID
AYERS, COLBY	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	B10A/1E/TIFFANYPOWELL	05/27/2022	75N60222P00169	1.000000	14,976.00	1	COLBY AYERS STATISTICAL ANALYSIS CATALOG #: 0512022 01-OPTION YEAR 2: OD INFORMATION SECURITY PROGRAM SUPPORT PRODUCTSERVICE DESCRIPTION: SUPPORTPROFESSIONAL: OTHER				NIMLM
AZ CYBER SECURITY SOLUTIONS, INC	HAMMOND, JESSICA E	Building 31, Room B2B57, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	75N60217P02254	1.000000	26,697.63	5	PERIOD OF PERFORMANCE: 02/02/2022 TO 06/01/2022-- CATALOG #: FY22, OPTION 2				OD
AZ CYBER SECURITY SOLUTIONS, INC	HAMMOND, JESSICA E	Building 31, Room B2B57, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	75N60217P02254	1.000000	731,099.87	6	02--OPTION YEAR 2: OD INFORMATION SECURITY PROGRAM SUPPORT PRODUCTSERVICE DESCRIPTION: SUPPORTPROFESSIONAL: OTHER PERIOD OF PERFORMANCE: 02/02/2022 TO 06/01/2022-- CATALOG #: FY22, OPTION 2				OD
AZENTA US, INC.	DAVIS, ROSHONNA D	Bldg 49, Conte, Bethesda Main Campus	1A35/NICOLELILLIS	04/08/2022	75N60422P00302	1.000000	1,500.00	1	STANDING ORDER FOR PREMIXED, PREDEFINED, AND CUSTOM SANGER SEQUENCING. W/ADDITIONAL COST OF 54 FOR CUSTOM. **TO INCLUDE ANY S&H COSTS. (QUOTE NO. NR22160331) $1,500 TOTAL. CATALOG #: NR22160331				NCHD
AZENTA US, INC.	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	06A500/JANETTELEBRON	05/15/2022	75N60522P00325	1.000000	5,000.00	1	POT FOR DNA SEQUENCING SERVICES CATALOG #: DNA				NIDA
AZENTA US, INC.	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	07A721A/LEANN-LUDCADE	04/13/2022	75N60522P00232	1.000000	6,456.00	1	CATALOG # : LIBRARY PREPARATION, ILLUMINA, RNA WITH POLY-A SELECTION, VALUE PACKAGE				NIDA
AZENTA US, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 5B33/BROWN, CRY	04/26/2022	75N60219P00939	2.000000	5,000.00	1	2 - SUBSCRIBE/PEQ ACCESS (NON-PRODUCTION) CATALOG # LIMDP-NP-500-A QTY: 2 @ $2500.00 TOTAL = $5000.00				NIAID
AZENTA US, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 5B33/BROWN, CRY	04/28/2022	75N60219P00939	30.000000	54,000.00	2	30 - PERPETUAL CONCURRENT USER SEAT LICENSE CAT # LIMDP-CU-900-A QTY:30 @ $1800.00 TOTAL=$54,000.00 15 OF THESE LICENSE SEATS WILL HAVE A TRIAL PERIOD OF 30 DAYS TO START 05/02/2022-05/31/2022 WITH THE ANNUAL AGREEMENT TO BEGIN FOR ALL 30 LICENSES ON 06/01/2022 - 05/31/2023				NIAID
AZENTA US, INC.									BASE PERIOD: BIOSTORE III CRYO SERVICE CONTRACT AGREEMENT				
AZENTA US, INC.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	322/LYASSINGEC	05/18/2022	75N60222P00271	1.000000	10,500.00	1					NCATS
AZENTA US, INC.	MILSTEAD, ELIZABETH R	BLDG-5, Bethesda Main Campus	324/KAR MEHMAH	05/02/2022	75N60422P00192	1.000000	4,000.00	2	MODIFICATION TO ADD FUNDS: GENOMIC SERVICES (INCLUDES SANGER SEQUENCING, PCR PURIFICATION, AND PRIMER SYNTHESIS CATALOG # : QUOTE #U2202031				NIDDK
AZENTA US, INC.	MOORE, DAWN R	Rocky Mountain Labs Central Receiving, Montana	AMBIS 21147/29 DENO	05/02/2022	75N60222P00056	1.000000	10.00	1	TWO MONTH DEMO WITH OPTION TO PURCHASE (LINE ITEM 2)				NIAID
AZENTA US, INC.	MOORE, DAWN R	Rocky Mountain Labs Central Receiving, Montana	AMBIS 21147/29 DENO	05/02/2022	75N60222P00056	1.000000	9,942.50	2	CAMERA-BASED READER FOR SBS-RACKS AND CRYO BOXES 20-40/16				NIAID
AZENTA US, INC.	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-2429/JULIN ZHU	05/22/2022	75N60222P00461	1.000000	2,000.00	1	STANDING ORDER FOR PREMIXED/PREDEFINED SANGER SEQUENCING AND PCR PURIFICATION. INCLUDES SHIPPING COSTS OPTION 2: TO PROVIDE UDP LDS LIMS 24/7 WITH MODULES SUPPORT SUBSCRIPTION, 12-MONTHS FOR NINDR UNDIAGNOSED DISEASES PROGRAM				NINDS
AZENTA US, INC.	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	4N- 15VALERIEMAGURO	05/10/2022	75N60222P00130	1.000000	126,970.22	3					NHGRI
A-Z SERVICES, LLC	RAYNOR, DERRICK L	Bldg 105, Research Triangle Park	F011/JASON WILLIAMS	05/07/2022	75N60217D02262	1.000000	27,956.00	2	OPTION YEAR 1; SERVICE CONTRACT FOR AN ABI 4800, MASS SPECTROMETER, SERIAL NO. PERIOD OF PERFORMANCE: AUGUST 23, 2022-AUGUST 22, 2023.				NIEHS
AZURE BIOSYSTEMS INC	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus	ROOM 11B16/MANDY SMI	06/16/2022	75N60222P00774	1.000000	13,300.00	1	QTY 1 OF C400-SN30210-01 AZURE 300 TO INCLUDE TRADE IN OF AZURE C300 SN30272 AT $13,300.00 TOTAL				NCI
AZURE BIOSYSTEMS INC	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus	ROOM 11B16/MANDY SMI	06/16/2022	75N60222P00774	1.000000	450.00	2	QTY OF OP-LA-MN21110 SHIPPING AT $450.00 TOTAL				NCI
AZURE BIOSYSTEMS INC.	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus	-	04/28/2022	75N60222P00635	1.000000	3,900.00	1	ADDITIONAL 1 YEAR PREMIUM SERVICE CONTRACT C600 AC1197 (INCLUDING REINSTATEMENT FEE)				NIAID
AZURE BIOSYSTEMS INC.	HOFFMAN, DIANNE J	Bldg 50, Bethesda Main Campus	-	05/13/2022	75N60222P00688	1.000000	14,698.33	1	AZURE 280, ITEM # AZ280-01, QUANTITY 1 @ $14,698.33 EACH				NIAID
AZURE BIOSYSTEMS INC.	HOFFMAN, DIANNE J	Bldg 50, Bethesda Main Campus	-	05/13/2022	75N60222P00688	1.000000	450.00	2	AZURESPOT PRO, ITEM # AC1078, QUANTITY 1 @ $450.00 EACH				NIAID
AZURE BIOSYSTEMS INC.	HOFFMAN, DIANNE J	Bldg 50, Bethesda Main Campus	-	05/13/2022	75N60222P00688	1.000000	1.00	3	INSTALLATION AND TRAINING OF AZURE IMAGING SYSTEM , ITEM # AZ1101, QUANTITY 1 @ $1.00 EACH				NIAID
AZURE BIOSYSTEMS INC.	HOFFMAN, DIANNE J	Bldg 50, Bethesda Main Campus	-	05/13/2022	75N60222P00688	1.000000	1.00	4	RADIANCE ECL, 500ML, ITEM # AC2204, QUANTITY 1 @ $1.00 EACH				NIAID
AZURE BIOSYSTEMS INC.	HOFFMAN, DIANNE J	Bldg 50, Bethesda Main Campus	-	05/13/2022	75N60222P00688	1.000000	1.00	5	RADIANCE Q SUBSTRATE, ITEM # AC2101, QUANTITY 1 @ $1.00 EACH				NIA

											DEVELOPMENT OF ASSAYS AND REAGENTS FOR CORONAVIRUS VACCINES; EQUITABLE ADJUSTMENT TO OPTION 6; COVID-19
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	09/15/2022	HHSN272201800013/75N60220F00002	1.000000	139,564.00	17			NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	09/15/2022	HHSN272201800013/75N60220F00002	1.000000	336,233.00	18		DEVELOPMENT OF ASSAYS AND REAGENTS FOR CORONAVIRUS VACCINES. CHANGE ORDER/EQUITABLE ADJUSTMENT; CAN 8470038. TOTAL $336,233.00	NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	09/23/2022	HHSN272201800013/75N60220F00004	1.000000	892,055.00	1	HHSN272201800013I BATTELLE MEMORIAL INSTITUTE; CLINICAL AND NHP SAMPLE TESTING FOR SARS-COV-2 VACCINE AND OTHER BIOLOGICAL PRODUCT CANDIDATES; COVID-19; BASE AWARD;		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/23/2022	HHSN272201800013/75N60220F00004	1.000000	113,397.00	2	HHSN272201800013I BATTELLE MEMORIAL INSTITUTE; CLINICAL AND NHP SAMPLE TESTING FOR SARS-COV-2 VACCINE AND OTHER BIOLOGICAL PRODUCT CANDIDATES; COVID-19; QUANTITY OPTION 7;		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/23/2022	HHSN272201800013/75N60220F00004	1.000000	106,597.00	3	HHSN272201800013I BATTELLE MEMORIAL INSTITUTE; CLINICAL AND NHP SAMPLE TESTING FOR SARS-COV-2 VACCINE AND OTHER BIOLOGICAL PRODUCT CANDIDATES; QUANTITY OPTION 1; CAN 8496059; TOTAL $106,597.00		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	Bldg 31, A6, Bethesda Main Campus	2832	06/02/2022	HHSN272201800013/75N60219F00131	1.000000	2,093,297.00	2	18000133 BATTELLE MEMORIAL INSTITUTE; IMMUNOGENICITY AND EFFICACY TESTING OF MEDICAL COUNTERMEASURES; (VACCINES AND OTHER BIOLOGICS) AGAINST BSL-4 PATHOGENS IN NHPS. CA TASK # 75N7019P00131; MS: TASK # TCN7019V3CBRRTR; 1		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	Bldg 31, A6, Bethesda Main Campus	2832	06/02/2022	HHSN272201800013/75N60219F00131	1.000000	2,017,558.00	3	18000133 BATTELLE MEMORIAL INSTITUTE; IMMUNOGENICITY AND EFFICACY TESTING OF MEDICAL COUNTERMEASURES; QUANTITY OPTION 2		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	Bldg 31, A6, Bethesda Main Campus	2832	05/15/2022	HHSN272201800013/75N60220F00002	1.000000	197,088.00	3	DEVELOPMENT OF ASSAYS AND REAGENTS FOR CORONAVIRUS VACCINES; QUANTITY OPTION 2; COVID-19		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	Bldg 31, A6, Bethesda Main Campus	2832	06/15/2022	HHSN272201800013/75N60220F00002	1.000000	279,619.00	4	DEVELOPMENT OF ASSAYS AND REAGENTS FOR CORONAVIRUS VACCINES; QUANTITY OPTION 3; COVID-19		NIAID
BATTELLE MEMORIAL INSTITUTE	WILLIAMS, MELISSA L	Bldg 31, A6, Bethesda Main Campus	2832	06/15/2022	HHSN272201800013/75N60220F00002	1.000000	218,807.00	5	DEVELOPMENT OF ASSAYS AND REAGENTS FOR CORONAVIRUS VACCINES; QUANTITY OPTION 5; COVID-19		NIAID
BATTELLE MEMORIAL INSTITUTE	WOOD, MARVA S	Bldg 10/A, Research Triangle Park	1010A96	05/02/2022	HHSN272201700065C	1.000000	2,616,885.52	1	BASE-YEAR 1; $3,992,381 WITH 1ST INCREMENT OF FUNDING OF $3,100,000(FY17); 9/26/17 TO 9/25/18 OPTION PERIOD (9 M) VALUED AT $4,611,977 - FIRST INCREMENT AT $1,000,000 (FY22)		NIEHS
BATTELLE MEMORIAL INSTITUTE	WOOD, MARVA S	Bldg 101, Research Triangle Park	101	05/20/2022	HHSN272201400027C	1.000000	1,000,000.00	9			NIEHS
BAUER COMPRESSORS, INC.	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	4006KENTHUBSER	05/05/2022	75N94022F00344	1.000000	51,186.00	1	2 EACH - GAS COMPRESSOR SYSTEM FOR HELIUM RECOVERY; BAUER MODEL G60V; BLD 5, RM B233, BLD 6, RM B127; DISTY BAUER 301.402.7238. CATALOG #: G60V [22-0008441]		NIDDK
BAYER HEALTHCARE LLC	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3866E/KARENWONG	05/09/2022	75N91022P00461	4.000000	5,010.80	1	MEDRAD STELLANT D CT INJECTION SYSTEM DCB-SCTD. S/N:31632 PMS 1 OPTION YEAR 2 MEDRAD MRXPERION MR INJECTION SYSTEM CATALOG NUMBERM DCB-MRXP. SERIAL #101429		NCI
BAYER HEALTHCARE LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B3866E	04/06/2022	75N91022P00266	4.000000	6,276.92	3	POP: 04/25/22- 04/24/23		NCI
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/12/2022	75N98022P01444	100.000000	500.00	1	WORKER:2805 ID#1751SATSCO 4' LED T8 12 WATT 4000K 1200?T DLC 2SPK 1600 LUMENS S38936 OR S46936		ORF
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/12/2022	75N98022P01444	1.000000	15.00	2	SHIPPING DELIVERY		ORF
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/18/2022	75N98022P01473	96.000000	240.00	1	WO#0945898 ID#191/15/33/27 SATCO 60 WATT A19 RCLIGHT SUIFACE/TEFLON COATED 130V 12PK 60A19/RS/TF		ORF
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/18/2022	75N98022P01473	48.000000	120.00	2	WO#0945898 ID#191/15/33/28 SATCO 75 WATT A19 RCLIGHT SUIFACE/TEFLON COATED 130V 12PK 75A19/RS/TF		ORF
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/18/2022	75N98022P01473	1.000000	5.00	3	SHIPPING DELIVERY 1 WEEK		ORF
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N98022P01950	8.000000	1,824.00	1	WO#0951043 ID#191/9/58/ LITHONIA LIGHTING PS1460GD MVOLT SD QUICK DISCONNECT EMERGENCY BALLAST WITH BATTERY CONTROL MODULE.		ORF
BAY LIGHTING LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N98022P01950	1.000000	15.00	2	SHIPPING DELIVERY 2-3 WEEKS OUT		ORF
BAYLOR COLLEGE OF MEDICINE INC	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	2821/1/SHERRYBALS	04/13/2022	75N94022P00312	1.000000	300.00	1	THAPT EMBSAY MOUSE LINE, BIOM.9CMP2. CATALOG #: N/A		NICHD
BAYLOR COLLEGE OF MEDICINE INC	GIBBINS, JENNIFER E	5801 Fishers Lane, Rockville, MD 20852	2831	05/10/2022	HHSN272201300015I/HHSN27200006	1.000000	115,527.30	6	13000155, BAYLOR - YIEU - TO 14-0105;B1C1;0036-15; TASK AREA D, OPT 5 - $133,505 ON CAN 8470049 (EOY FUNDING		NIAID
BAYLOR COLLEGE OF MEDICINE INC	GIBBINS, JENNIFER E	5801 Fishers Lane, Rockville, MD 20852	2831	05/10/2022	HHSN272201300015I/HHSN27200006	1.000000	1,311,361.61	2	13000155, BAYLOR - YIEU - TO 14-0105;B1C1;0036-15; TASK AREA C, OPT 1 - $1,402,256 ON CAN 8470049 (EOY FUNDING)		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2831	04/07/2022	HHSN272201300015I/HHSN27200015	1.000000	3,900,915.00	1	13000155 BAYLOR COLLEGE OF MEDICINE; YIEU, TO TY; 2017;B3C12;0085--15 TASK AREA B-C PHASE II VACCINE TRIAL FOR INFLUENZA; H7N9 FLU CAN 8030247; $3,900,915		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2831	05/03/2022	HHSN272201300015I/HHSN27200005	1.000000	349,071.70	3	13000155 BAYLOR COLLEGE OF MEDICINE; YIEU, TO 15-0003B;B1C1;0034--15 TASK AREA C OPTION 2; BIOD CAN 8470038; $359,166. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FY17 FUNDS ON LINE ITEM NO. 3 TASK AREA C - OPTION 2.		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2831	05/03/2022	HHSN272201300015I/HHSN27200008	1.000000	328,252.85	2	TO 15-0017;B1C1;0043--15 BASE COST OVERRUN, BIA CAN 8026796; $307,477 BASE TASK ORDER FUNDING; BIOD CAN 8470038; $273,387		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2831	05/03/2022	HHSN272201300015I/HHSN27200014	1.000000	258,381.09	1	POP: 07/12/2017 - 07/11/2018		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MILSTEAD, ELIZABETH R	Bldg 10, 6th Floor, Wing CRC, Bethesda Main Campus	6-5750;LUANRABUNDO	06/08/2022	75N94022P00413	1.000000	6,200.00	1	CAR EACH 22008850; DEUTERIUM IN BODY WATER/D2O		NIDDK
BAYLOR COLLEGE OF MEDICINE INC	MOORE, DAWN R	Bldg 10, 11th Floor, Wing C, Bethesda Main Campus	ROOM 11C207/YAN, JIA	05/17/2022	75N92022P00860	1.000000	5,331.60	1	RAPID 3-WEEK TURNAROUND TIME CLINICAL GENOME SEQUENCING, 3 EA AT $1777.00 EA		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MOORE, DAWN R	ROOM 11C207/KAMEN, M		05/19/2022	75N92022P00862	1.000000	223,400.00	1	CLINICAL WHOLE GENOME SEQUENCING (WGS) QUANTITY: 200 UNIT PRICE: $1,117		NIAID
BAYLOR COLLEGE OF MEDICINE INC	MOORE, DAWN R		ROOM 11C207/KAMEN, M	05/19/2022	75N92022P00862	1.000000	8,885.00	2	CLINICAL WHOLE GENOME SEQUENCING (WGS) WITH RAPID 3-WEEK TURNAROUND TIME QUANTITY: 5 UNIT PRICE: $1,777		NIAID
BAYLOR COLLEGE OF MEDICINE INC	WILLIAMS, JEFFREY A	Rockledge 2, Bethesda Off Campus	6116	05/03/2022	HHSN268201800015I/HHSN26800002	1.000000	183,235.51	1	PCT0005-01; DEVELOPMENT OF AN EFFICIENT T CELL TRANSDUCTION STRATEGY		NHLBI
BAYLOR COLLEGE OF MEDICINE INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	06/30/2022	HHSN272201700013I/HHSN27200001	1.000000	1,754.43	2	CONTRACT ##HHSN272201700013I; BAYLOR COLLEGE OF MEDICINE; PRE-CLINICAL MODELS OF INFECTIOUS DISEASES; TASK ORDER HHSN27200001; MS TASK TO2017000013I; BASE AWARD; CAN 8470038; TOTAL $1,754.43		NIAID
BAYLOR MIRACA GENETICS LABORATORIES, LLC	MOORE, DAWN R	Bldg 10, 11th Floor, Wing C, Bethesda Main Campus	AMBS 2117876	04/18/2022	75N92022P00656	1.000000	52,500.00	1	QUANTITY OF 150 SAMPLES - CHROMOSOMAL MICROARRAY 180K TEST CODE: 8656 @ $350.00 EACH FOR A TOTAL OF $52,500.00		NIAID
BAYLOR MIRACA GENETICS LABORATORIES, LLC	MOORE, DAWN R	Bldg 10, 11th Floor, Wing C, Bethesda Main Campus	ROOM 11C207/KAMEN, M	06/28/2022	75N92022P00759	1.000000	73,750.00	1	CLINICAL SNP AND/OR CGH MICROARRAY WITH TARGETED COVERAGE OF NEUROPSYCHIATRIC PHENOTYPES. TEST CODE # 8665. QTY OF 50 EA SAMPLES AT $1,475.00 EA/SAMPLE		NIAID
BAYLOR MIRACA GENETICS LABORATORIES, LLC	MOORE, DAWN R	Bldg 10, 11th Floor, Wing C, Bethesda Main Campus	2811/1/ZOE.JIA	05/11/2022	75N92022P00678	1.000000	12,000.00	1	TEST CODE: 2001 CLIGONALCEITOE ACID ANALYSIS - TARGETED ANALYSIS. QTY: 10 EA AT $1,200.00 EA		NIAID
B&B CONCEPTS INC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01398	10.000000	1,945.40	1	WO#0946724 ID#191/4/ 4 X 8 X 1/4" PLEXIGLASS - WHITE ETA 1 WEEK		ORF
B&B CONCEPTS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N98022P01950	10.000000	2,045.40	1	WO#0954491/191/34 X 8 X 1/4" PLEXIGLASS WHITE		ORF
B&B CONCEPTS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N98022P01950	36.000000	379.44	2	WO#0954491/190134,OCTITE POWER GRAB EXPRESS HEAVY DUTY 9-PL OZ CONSTRUCTION ADHESIVE		ORF
B&B CONCEPTS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N98022P01950	40.000000	1,941.60	3	WO#0953781/1996715 6A STLD 3.5/8" X 10' - 1.5/8" FLANGE		ORF
B&B CONCEPTS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N98022P01950	6.000000	267.24	4	WO#0953781/199473,5/8 16 GAUGE TRACK 10'		ORF
B&B CONCEPTS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N98022P01950	14.000000	315.56	5	WO#0953781/199475,8" FIRE RATED DRYWALL 4' X 10'		ORF
BCT PARTNERS LLC	SANDERS, JIMMY L	One Democracy Plaza, Bethesda Off Campus		05/02/2022	HHSN316201200199W/HHSN26800001	1.000000	7,387.90	8	DESIGN, DEVELOPMENT, AND SUPPORT OF WEB TECHNOLOGIES (INCLUDES NITAAC ADMINISTRATIVE FEE) HELP DESK SPECIALIST I		NIDCR
BCT PARTNERS LLC	SANDERS, JIMMY L	One Democracy Plaza, Bethesda Off Campus		05/02/2022	HHSN316201200199W/HHSN26800001	1.000000	51,714.97	14	POLICY ANALYST SUPPORT PERIOD OF PERFORMANCE JUNE 30 2022 TO JUNE 29, 2023 HOURLY RATE $129.03 HOURS 832		NIDCR
BEACON FEDERAL SOLUTIONS LLC	PELTIER, PAULA F.	Central Mail & Print Facility	03C017/SUZIE STINSON	06/28/2022	75N95022P00329	1.000000	107,352.96	1	PROCUREMENT ADMINISTRATIVE ASSISTANT PERIOD OF PERFORMANCE SEPTEMBER 26, 2022 TO JUNE 29, 2023		NIDA
BEACON FEDERAL SOLUTIONS LLC	PELTIER, PAULA F.	Central Mail & Print Facility	03C017/SUZIE STINSON	06/28/2022	75N95022P00329	1.000000	87,305.02	2			NIDA
BEACON POINT ASSOCIATES, LLC	SANDERS, JIMMY L	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	1005-2531	05/05/2022	75N92022P00149	1.000000	1,374.43	1	VSPORTHOG - VSP ORTHOGNATHIC BUNDLE W/O # 13623		NIDCR
BEACON POINT ASSOCIATES, LLC	SANDERS, JIMMY L	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	1005-2531	05/05/2022	75N92022P00149	1.000000	1,374.43	2	VSPORTHOG - VSP ORTHOGNATHIC BUNDLE W/O # 13573		NIDCR
BEARTOOTH ENVIRONMENTAL INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 103/AARON BESTO	05/31/2022	75N92021P00748	1.000000	54,185.00	2	HAZARDOUS WASTE MATERIALS - TO BE BULKED AND PACKAGED BY CONTRACTOR-OPTION YEAR 1, 5/31/22- 5/30/23. PAYMENTS 1-3 FOR 25 CASES @ 80% OF $1291.61 PER CASE. NOT TO EXCEED 25 CASES FROM THE FOLLOWING TUMOR TYPES: GBM, LSCC, PDA, LUAD, HNSCC, SARC, CM, AMLAND UCEC. PERIOD OF PERFORMANCE 2/24/2018 - 2/23/2019 FIRM FIXED PRICE		NIAID
BEAUMONT WILLIAM HOSPITAL	ENNIS, COLLEEN E	Bldg 31, A10, Bethesda Main Campus	/	06/13/2022	HHSN261201800091H/HHSN26800001	1.000000	22,969.14	4			NCI
BEAUMONT WILLIAM HOSPITAL	ENNIS, COLLEEN E	Bldg 31, A10, Bethesda Main Campus		06/13/2022	HHSN261201800091H/HHSN26100001	1.000000	8,281.72	5	PAYMENT 4 @ 15% OF $1971.61 FOR 41 FULLY QUALIFIED CASES. PERIOD OF PERFORMANCE 2/24/2018 - 2/23/2019 FIRM FIXED PRICE		NCI
BECKMAN COULTER INC	BARTZ, JUDY L	Bldg 10/3D, Research Triangle Park	D216B/STELLA SIEBER	05/12/2022	HHSN272201600156P	0.803480	3,957.83	51	01-1- ST TOTAL FOR BIOMEK NXP SPAN-8 LIQUID HANDLING WORKSTATION, INSTANCE NO. 3503678 -- CATALOG #: A32394		NIEHS
BECKMAN COULTER INC	BARTZ, JUDY L	Bldg 10/3D, Research Triangle Park	D216B/STELLA SIEBER	05/12/2022	HHSN272201600156P	0.780030	788.19	53	03-3-ST TOTAL FOR ETS 800 -- CATALOG #: A17656		NIEHS
BECKMAN COULTER INC	BARTZ, JUDY L	Bldg 10/3D, Research Triangle Park	D216B/STELLA SIEBER	05/12/2022	HHSN272201600156P	0.780030	535.41	57	07-8-ST TOTAL FOR BC1 CONTROLLER -- CATALOG #: A77470		NIEHS
BECKMAN COULTER INC	BARTZ, JUDY L	Bldg 10/3D, Research Triangle Park	D216B/STELLA SIEBER	05/12/2022	HHSN272201600156P	0.780030	509.35	59	09-10-ST TOTAL FOR TIP WASH/ IR ALP -- CATALOG #: A26109		NIEHS
BECKMAN COULTER INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1B131/RAPALMER	05/09/2022	HHSN263201800021I/75N60C22F30003	1.000000	1,439.00	1	01MAINTENANCE AGREEMENT FOR ALLEGRA 6XR CENTRIFUGE, S/N:AJX02A21. PERIOD OF PERFORMANCE: 6/1/22 5/31/23. CATALOG #: 436985		NDCD
BECKMAN COULTER INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1B131/RAPALMER	05/09/2022	HHSN263201800021I/75N60C22F30003	1.000000	1,439.00	2	02MAINTENANCE AGREEMENT FOR ALLEGRA 6XR CENTRIFUGE, S/N:AJK10001. PERIOD OF PERFORMANCE: 6/1/22 5/31/23. CATALOG #: 1161782		NDCD
BECKMAN COULTER INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1B131/RAPALMER	05/09/2022	HHSN263201800021I/75N60C22F30003	1.000000	1,885.00	3	03MAINTENANCE AGREEMENT FOR THE AVANTI JE CENTRIFUGE, S/N:JSE10011. PERIOD OF PERFORMANCE: 6/1/22 5/31/23. CATALOG #: 1182253		NDCD
BECKMAN COULTER INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1B131/RAPALMER	05/09/2022	HHSN263201800021I/75N60C22F30003	1.000000	2,544.00	4	04MAINTENANCE AGREEMENT FOR OPTIMA MAX XP TABLETOP ULTRACENTRIFUGE, S/N:CTD11005. PERIOD OF PERFORMANCE: 6/1/22 5/31/23. CATALOG #: 1992352		NDCD
BECKMAN COULTER INC	DANIELS, TOWANDA D	BLDG 6, Wing B, Bethesda Main Campus	85240/ELENA MAKAREEV	05/18/2022	HHSN263201800021I/75N60220F00025	1.000000	1,970.00	1	PP PREVENTION PLUS MAINTENANCE CONTRACT FOR LISTIM ULTRACENTRIFUGE (S/N 78730) PERFORMANCE FROM 6/1/2022 5/31/2023. SEE AGREEMENT NO. C62896 .CATALOG #: C62896 SERVICE AGREEMENT #51237065/5: AVANTI JANAL 2020/2200/2400/ 50/60 NC JANVO; SERIAL#JXN95L29; ID#33726423		NICHD
BECKMAN COULTER INC	DAVIS, ROSHONNA D	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	85240/ELENA MAKAREEV	06/29/2022	HHSN263201800021I/75N60220F00026	1.000000	2,498.00	1	SERVICE COVERAGE: 9/9/2022- 9/8/2023 CATALOG #: 512370/5/5/5 OPTIMA MAX-XP TABLETOP ULTRACENTRIFUGE, SERIAL CTD13026		NICHD
BECKMAN COULTER INC	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C007/XIAOQING YUAN	05/04/2022	HHSN263201300001I/HHSN27500107	0.515770	1,036.18	1	SERVICE PERIOD 04/30/2021-7 TO 09/30/2017- CATALOG #: AGREEMENT S90279/5/5 OPTIMA TLX, CE, 120V,		NICHD
BECKMAN COULTER INC	DAVIS, WILLIAM E	BLDG 6, Bethesda Main Campus	2308/BYUNG-SIK SHIN	05/04/2022	HHSN263201300001I/HHSN27500094	0.913250	1,836.50	1	69HZ CTX56E16-278577: CONTRACT FROM 11/25/2016 THRU 9/30/2017 -- CATALOG #: SERVICE CONTRACT		NICHD
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	1,341.88	1	01NLC 2TB HARD DRIVE, CATALOG #: 00117531		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	196.65	2	02USJCANADA 120V POWER CATALOG #: 00111383		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	385,957.28	3	03ECHO 650 SYSTEM LIQUID HANDLER FOR SCREENING AND CMCS CATALOG #: 00116079		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	5,415.00	4	04CYTOMAT LIVE SITE DOCKING STATION FOR INTEGRATION CATALOG #: 00113803		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	4,360.86	5	05PCR SHELF DEVICE CATALOG #: 00111499		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	1,305.98	6	06ECHO CLIENT COMPUTER, CATALOG #: 00116276 UPGRADE TO 1000 SOFTWARE LICENSING		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,638.50	8	08ECHO COMPRESSOR NORTH AMERICA CATALOG #: 00112164		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,164.55	9	09ECHO CLIENT COMPUTER, CATALOG #: 00116276		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	4,254.25	10	10ECHO INSTALLATION SERVICE WITHOUT TRAINING CATALOG #: C73053		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	8,617.83	11	11ECHO CHERRY PICK SOFTWARE 1.7, CATALOG #: 00115495		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,038.30	13	13300 115V UTIL/BOX, CATALOG #: 001934		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	3,344.00	14			NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,597.37	15	15CYTOMAT SI BARCODE READER, CATALOG #: 00116981		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	27,731.26	16	16987 ACCESS TABLE WITH ECHO TURN TABLE CATALOG #: 00114588		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	89,701.85	17	17ACCESS WORKSTATION BASE, CATALOG #: C74911		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	38,723.71	18	18CENTRIFUGE DEVICE, 115V/230V CATALOG #: 00114185		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	9,916.76	19	19ECHO PLATE REFORMAT SOFTWARE 1.7 CATALOG #: 00115496		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,905.55	21	21DUAL VOLTAGE VACUUM PUMP 115/230VAC CATALOG #: 0018104		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	36,721.58	22	22SEALER DEVICE 115V CATALOG #: 0014186		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,270.00	23	23SEALER SHELF INTEGRATION CATALOG #: 0018946		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	10,295.00	24	2420 PLATE LID RANDOM ACCESS RACK CATALOG #: 0019857		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	12,412.04	25	25BASE EXTENSION WITH SHELF CATALOG #: 0019270		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	163,771.16	26	26CYTOMAT 50C INCUBATOR DEV CATALOG #: 0015979		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	13,640.40	27	27SU ECHO 650 STARTUP CARE SERVICE CONTRACT, CATALOG #: C91924		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	12,188.31	28	28PF/API AUTOMATION TABLE, CATALOG #: 00116545		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	6,270.00	29	29CENTRIFUGE INTEGRATION, CATALOG #: 0019185		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	12,300.60	30	30CYTOMAT STACKER P2D/21, CATALOG #: 0018379		NCATS
BECKMAN COULTER INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEW/HALL	05/23/2022	75N95022P00273	1.000000	7,891.65

BECKMAN COULTER INC	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	1B13/1BYRAUMER	04/18/2022	HRDH2022010000219TSN60SD22F40004	1.000000	61,544.00	1	SERVICE AGREEMENT FOR MOFLO ASTRIOS, FLOW CYTOMETER CELL SORTER, INCLUDES 5 LASERS. CATALOG #: 2133795		NA
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	85240/ELENA MAKAREEV	04/08/2022	HRDH2022010000219TSN60SD22F00010	1.000000	3,395.00	1	SERVICE AGREEMENT FOR BIOMEK FXP DUAL MULTI CHANNEL SPAN.S, S/N.A31844907, POP 4/18/2022 - 6/30/2022		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	85240/ELENA MAKAREEV	04/08/2022	HRDH2022010000219TSN60SD22F00010	1.000000	205.00	2	AUTOMATION CONTROLLER, XP, S/N 1S1730AXPBGVWTW, POP 4/18/2022-6/30/2022		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	85240/ELENA MAKAREEV	04/08/2022	HRDH2022010000219TSN60SD22F00010	1.000000	264.00	3	BIOMEK 3000 SHAKING PELTIER DEVICE SHP KIT, S/N.2351, POP 4/18/2022-6/30/2022		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	85240/ELENA MAKAREEV	04/08/2022	HRDH2022010000219TSN60SD22F00010	1.000000	197.00	4	BIOMEK 3000 STATIC PELTIER DEVICE KIT, S/N 2391, POP 4/18/2022-6/30/2022		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	85240/ELENA MAKAREEV	04/08/2022	HRDH2022010000219TSN60SD22F00010	1.000000	117.00	5	PACKAGED TIP LOADER, POP 4/18/2022-6/30/2022		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	85240/ELENA MAKAREEV	04/08/2022	HRDH2022010000219TSN60SD22F00010	1.000000	115.00	6	SPAN-8 WASH ALP, POP 4/18/2022-6/30/2022		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/25/2022	HRDH2022010000219TSN60SD22F00014	1.000000	16,439.00	1	1 YEAR SERVICE AGREEMENT FOR BIOMEK FXP DUAL MULTI CHANNEL SPAN.S, S/N A31844907, POP 7/1/2022 - 6/30/2023 CATALOG # 5373602 TOTAL = $16,439.00		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/25/2022	HRDH2022010000219TSN60SD22F00014	1.000000	1,009.00	2	1 YEAR SERVICE FOR AUTOMATION CONTROLLER, XP, S/N 1S1730AXPBGVWTW, POP 7/1/2022 - 6/30/2023 CATALOG # 5518646 TOTAL = $1009.00		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/25/2022	HRDH2022010000219TSN60SD22F00014	1.000000	1,296.00	3	1 YEAR SERVICE FOR BIOMEK 3000 SHAKING PELTIER DEVICE SHP KIT, S/N 2351, POP 7/1/2022 - 6/30/2023 CATALOG # 6329873 TOTAL = $1296.00		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/25/2022	HRDH2022010000219TSN60SD22F00014	1.000000	4,429.00	4	1 YEAR SERVICE FOR BIOMEK FXP DUAL MULTI CHANNEL SPAN.S, S/N A31844907, POP 7/1/2022 - 6/30/2023 CATALOG # 6004014 TOTAL = $4429.00		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/25/2022	HRDH2022010000219TSN60SD22F00014	1.000000	571.00	5	1 YEAR SERVICE FOR PACKAGED TIP LOADER, POP 7/1/2022 - 6/30/2023 CATALOG # 6011460 TOTAL = $571.00		NAVD
BECKMAN COULTER INC	MILNER, WENDY L	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/26/2022	HRDH2022010000219TSN60SD22F00014	1.000000	562.00	6	1 YEAR SERVICE FOR SPAN-8 WASH ALP, POP 7/1/2022 - 6/30/2023 CATALOG # 6011509 TOTAL = $562.00		NAVD
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,304.00	1	POP 04/08/2022 - 04/07/2023, SERVICE AGREEMENT FOR AVANTI J-20XP CENTRIFUGE, 200/208/240V (S/N: JXP03620) P -- CATALOG # : 444393, 22-007317 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,304.00	2	AVANTI J-20XP, 200/208/240V CENTRIFUGE, 50/60 HZ (SN: JXP04F55) -- CATALOG # : 371911 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,184.00	3	AVANTI J-20XP, 200/208/240 V, 50/60HZ (SN: JXT21915) -- CATALOG # : 393787 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,585.00	4	OPTIMA XPA, 150K ULTRACENTRIFUGE, 120V (SN: CTM05269) -- CATALOG #: 367005 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,559.00	5	OPTIMA L-100 XP ULTRACENTRIFUGE, 200-240V, 50/60HZ (SN: LXP04720) -- CATALOG #: 470666 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,720.00	6	OPTIMA XL-100K, ULCISA 60HZ (SN: CIX36F09) -- CATALOG #: 206718 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,720.00	7	OPTIMA XL-100K, ULCISA 60HZ (SN: CIX36F10) -- CATALOG #: 206951 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,720.00	8	OPTIMA XL-100K, ULCISA 60HZ (SN: CIX36U17) -- CATALOG #: 311484 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,720.00	9	OPTIMA XL-100K, ULCISA 60HZ (SN: CIX03F01) -- CATALOG #: 441790 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	9,943.00	10	OPTIMA XL-A/70 ANALYTICAL ULTRACENTRIFUGE (SN: A19732) -- CATALOG #: 210197 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	15,213.00	11	PROTOMELAB XLI-50S5HZ (SN: PL03702) -- CATALOG #: 363470 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,720.00	12	OPTIMA XL-80K, ULCISA, 60HZ (SN: CCM30C11) -- CATALOG #: 426507 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,585.00	13	OPTIMA MAX, 150K ULTRACENTRIFUGE, 120V (SN: CTM07B12) -- CATALOG #: 972035 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,496.00	14	AVANTI J20N-26, 200V/208V/240V, 50/60 HZ, 24A-VJD (SN: JXN07D16) -- CATALOG #: 392131S0 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,496.00	15	AVANTI J20N-26, 200V/208V/240V, 50/60 HZ, 24A-VJD (SN: JXN09H13) -- CATALOG #: 308026B8 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,175.00	16	L5-65SS STD-VIAL, COLOR 120V (SN: 7S65459) -- CATALOG #: 311441 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	1,527.00	17	OPTIMA TLX, CE, 120V, 60HZ (SN: CTX06B03) -- CATALOG #: 1080755 (4-EACH)		NIDDK
BECKMAN COULTER INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	1B13/1BYRAUMER	04/08/2022	HRDH2022010000219TSN60SD22F00023	1.000000	2,575.00	18	OPTIMA L-90K, ULCISA, 60HZ (SN: CCD06H16) -- CATALOG #: 500617 (4-EACH)		NIDDK
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,694.00	1	ALLEGRA 25R CENTRIFUGE S/N.A.C06J001 @ $1694.00 - BUCHHOLZ, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,694.00	2	ALLEGRA 25R CENTRIFUGE S/N.A.C14A008 @ $1694.00 - BUCHHOLZ, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,439.00	3	ALLEGRA X-15R CENTRIFUGE S/N.A.Y14K02 @ $1439.00 - HARRIS, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,557.00	4	ALLEGRA X-12R CENTRIFUGE S/N.ALX0523 @ $1557.00 - TAUBENBERGER, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,446.00	5	ALLEGRA X-15R CENTRIFUGE S/N.ALP0520 @ $1446.00 - FARCI, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,446.00	6	ALLEGRA X-15R CENTRIFUGE S/N.ALP0516 @ $1446.00 - FARCI, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,446.00	7	ALLEGRA X-15R CENTRIFUGE S/N.ALP0521 @ $1446.00 - TAUBENBERGER, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,304.00	8	AVANTI J-20XP CENTRIFUGE S/N.JXP03720 @ $2304.00 - BUCHHOLZ, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,304.00	9	AVANTI J20XP CENTRIFUGE S/N.JXP05F16 @ $2304.00 - BUCHHOLZ, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,184.00	10	AVANTI J-20XP CENTRIFUGE S/N.JXT21915 @ $2184.00 - TAUBENBERGER, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,304.00	11	AVANTI J-20XP CENTRIFUGE S/N.JXP04C12 @ $2304.00 - KATZENICK, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,559.00	12	OPTIMA L-100 XP ULTRACENTRIFUGE S/N.LXP03F13 @ $2559.00 - BUCHHOLZ, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,559.00	13	OPTIMA L-100 XP ULTRACENTRIFUGE S/N.LXP04D09 @ $2559.00 - TAUBENBERGER, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,575.00	14	OPTIMA L-90K ULTRACENTRIFUGE S/N.COL06L34 @ $2575.00 - GREEN, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,720.00	15	OPTIMA XL-100K ULTRACENTRIFUGE S/N.COX01D14 @ $2720.00 - FARCI, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,720.00	16	OPTIMA XL-100K ULTRACENTRIFUGE S/N.COX01E12 @ $2720.00 - HARRIS, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,329.00	17	OPTIMA XP/N-100 CENTRIFUGE S/N.XPN12H31 @ $2329.00 - TAUBENBERGER, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	4,628.00	18	TN, VI-CELL XR W/IN.7 INSTRUMENT S/N.AJ18278 @ $4628.00 - GREEN, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,498.00	19	AVANTI J20N-26 CENTRIFUGE S/N.JXN1723 @ $2498.00 - COHEN, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	1,557.00	20	ALLEGRA X-14R, IVD S/N.ALP1724 @ $1557.00 - MARCOTRIGIANO, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,559.00	21	OPTIMA L-100 XP ULTRACENTRIFUGE S/N.LXP03J23 @ $2559.00 - TAUBENBERGER, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	85240/ELENA MAKAREEV	04/07/2022	HRDH2022010000219TSN60SD22F00009	1.000000	2,498.00	22	AVANTI J20N-26 S/N.JXN1903B @ $2498.00 - HARRIS, POP 4/6/2022 - 4/5/2023		NAVD
BECKMAN COULTER INC	MOORE, DAWN R	85240/ELENA MAKAREEV	05/11/2022	HRDH2022010000219TSN03F19F00136	1.000000	2,221.28	22	1 YEAR SERVICE AGREEMENT - AVANTI J20N-26 CENTRIFUGE S/N JXN07J23 @ $2306.00		NAVD
BECKMAN COULTER INC	NEWMAN, JACQUELINE Y	Biomedical Research Center, Baltimore, MD	ROOM 7W10/BENJAMIN	04/07/2022	HRDH2022010000219TSN60SD22F40003	1.000000	51,996.00	1	SERVICE AGREEMENT FOR MOFLO ASTRIOS, FLOW CYTOMETER CELL SORTER, UPGRADE FOR LEGACY MOFLO, INCLUDES LASERS 488, 404, 561, 640. PERIOD: 04/06/2022 THRU 04/03/2023; -- CATALOG #: 3873974		NA
BECKMAN COULTER INC	NEWMAN, TERESA	2520/CANNUSTERBECK	06/14/2022	HRDH2022010000219TSN03F19F00002	1.000000	12,381.00	1	RENEWAL SERVICE CONTRACT FOR 5 CENTRIFUGES/ROCO 661/2022/01/2023 CATALOG #: QUOTE NO. Q939201, OPTIMA XL100K ULCISA 60HZ , CCX01C08, 424638, 32723.002 LB7NM ULTRACENTRIFUGE 60HZ TJ436.221029 , 51975.003,AVANTI JXN26 200V/208V/240V 50/60 HZ,24AVD JXN15M35 70414617, 52498.004-OPTIMA XPN1		NHGRI
BECKMAN COULTER INC	NORWOOD, TURKESSA M	5625 Fishers Lane, Rockville	55/1BCBEA/TRCEBENJAMI	04/27/2022	75N62022P00174	15.000000	3,190.05	1	01CS, TIPS, 1025 UL, STERILE,FILTRD, 480 TIPS CATALOG #: average		NHGRI
BECKMAN COULTER INC	NORWOOD, TURKESSA M	5625 Fishers Lane, Rockville	55/1BCBEA/TRCEBENJAMI	04/27/2022	75N62022P00174	15.000000	2,085.40	2	02CS, TIPS, 180 UL, STERILE,FILTRD, 960 TIPS CATALOG #: 360501		NHGRI
BECKMAN COULTER INC	NORWOOD, TURKESSA M	5625 Fishers Lane, Rockville	55/1BCBEA/TRCEBENJAMI	04/27/2022	75N62022P00174	30.000000	4,120.80	3	03CS, TIPS, 50 UL, STERILE,FILTRD, 960 TIPS CATALOG #: 360580 MODULE CYTOFLEX LX BASE SERIAL# B6150 (INCLUDES 1 PM) PERIOD OF PERFORMANCE 07/01/2022 - 06/30/2023		NHGRI
BECKMAN COULTER INC	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	1B13/1BYRAUMER	06/17/2022	HRDH2022010000219TSN60ZQF50003	1.000000	17,580.00	1	CATALOG # ; AGREEMENT TYPE -- ST TOTAL		NHGRI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	1,540.00	1	5 ALLEGRA X-22R CENTRIFUGE SERVICE PLAN. CATALOG #: ALB06F011		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	2,585.00	2	02OPTIMA TABLE TOP ULTRACENTRIFUGE SERVICE PLAN. CATALOG #.: C7M07L02		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	1,453.00	3	03MICROFUGE 22R SERVICE PLAN. CATALOG #: M18S70009		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	1,453.00	4	04MICROFUGE 22R SERVICE PLAN. CATALOG #: M8H65C025		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	1,453.00	5	05MICROFUGE 22R SERVICE PLAN. CATALOG #: M8H65E066		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	1,453.00	6	06MICROFUGE 22R, 120V SERVICE PLAN. CATALOG #: M18S70012		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	1,453.00	7	07MICROFUGE 22R SERVICE PLAN. CATALOG #: M8H65B011		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	931.00	8	08MICROFUGE 20R SERVICE PLAN. CATALOG #: M18S18012		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	931.00	9	09MICROFUGE 20R SERVICE PLAN. CATALOG #: M18S18013		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/24/2022	HRDH2022010000219TSN61G2F00024	1.000000	931.00	10	10MICROFUGE 20R SERVICE PLAN. CATALOG #: M8H19H003		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	1B13/1BYRAUMER	05/01/2022	HRDH2022010000219TSN61G2F00025	1.000000	14,878.00	1	1 SERVICE CONTRACT FOR A BECKMAN/COULTER/CELLS FACS ANALYSIS MACHINE FOR 1 YEAR, STARTING 6/2/2022 TO 6/1/2023. CATALOG # : NA		NCI
BECKMAN COULTER INC	PHAM, THUAN Q	Bldg 41, B, Bethesda Main Campus	ROOM 7W10/BENJAMIN	05/12/2022	HRDH2022010000219TSN60SD22F00020	1.000000	1,397.00	1	07-PREVENTATIVE MAINTENANCE AND REPAIR ON ALLEGRA X-30R. SERIAL NO.ALZ18E024, NIH DECAL NONE, FOR THE PERIOD 2022-04-01 TO 2023-03-31 UNDER AGREEMENT NO.: 585863US -- CATALOG #.: 5126444		NCI
BECKMAN COULTER INC	ROBINSON, BRANDY L	Building 36, Room 2A05, Bethesda Main Campus	85240/ELENA MAKAREEV	05/04/2022	HRDH2022010000219TSN61G2F00024	1.000000	3,414.00	1	SERVICE CONTRACT ON 2 AVANTI J-15R CENTRIFUGES S/ S/N:JXT21915		NIAMS
BECKMAN COULTER INC	RUBIO, KIMBERLY C	Bldg 40, Vaccine Research Center, Bethesda Main Campus	85240/ELENA MAKAREEV	05/03/2022	HRDH2022010000219TSN61G2F00001	1.000000	1,500.95	8	ST TOTAL SERVICE AGREEMENT CENTRIFUGE FACSARIA 3 LASER SYSTEM, CUSTOMER MATERIAL NUMBER: 335223, PRODUCT NUMBER: 337817, SERIAL NUMBER: P0150, QUANTITY: ONE EACH, INACCORDANCE WITH QUOTE NUMBER: 440021632.		NCI
BECKMAN COULTER INC	SHEN, DAVID T	Building C, 9800 Medical Center Dr	1B13/1BYRAUMER	05/03/2022	HRDH2022010000219TSN60ZQF50024	1.000000	2,225.00	1	SERVICE CONTRACT FOR J5M CENTRIFUGE 208V 60HZ S/N CJE20301		NICHD
BECKMAN COULTER INC	SHEN, DAVID T	Building C, 9800 Medical Center Dr	1B13/1BYRAUMER	05/03/2022	HRDH2022010000219TSN60ZQF50024	1.000000	2,225.00	2	SERVICE CONTRACT FOR DU730 LIFE SCIENCE SPECTROPHOTOMETER S/N 1304372		NICHD
BECKMAN COULTER INC	SHEN, DAVID T	Building C, 9800 Medical Center Dr	1B13/1BYRAUMER	05/03/2022	HRDH2022010000219TSN60ZQF50024	1.000000	1,261.00	4	SERVICE CONTRACT FOR ALLEGRA X12 CENTRIFUGE 208V 60HZ S/N ALA00J01		NICHD
BECKMAN COULTER INC	SHEN, DAVID T	Building C, 9800 Medical Center Dr	1B13/1BYRAUMER	05/03/2022	HRDH2022010000219TSN60ZQF50024	1.000000	2,559.00	5	SERVICE CONTRACT FOR OPTIMA L100 XP ULTRACENTRIFUGE 200/240V 50/60HZ S/N LXP03H09 SERVICE AGREEMENT FOR OPTIMA XL-I W/SYS CATALOG #: 6947 SERIAL#: A22M0J01 (INCLUDES 1 PM)		NICHD
BECKMAN COULTER INC	SKEENS, TREVIN	Bldg 50, Bethesda Main Campus	1B13/1BYRAUMER	04/15/2022	HRDH2022010000219TSN60ZQF50001	1.000000	15,213.00	1	POP 4/22/22 - 04/21/23 -- AGREEMENT #.: 523852US		NINDS
BECKMAN COULTER INC	STANDIFER, SARAH P	Bldg 35, Bethesda Main Campus	1B13/1BYRAUMER	05/27/2022	HRDH2022010000219TSN60ZQF50033	1.000000	2,496.00	1	SERVICE AGREEMENT FOR AVANTI J20XPR, SERIAL NO. JXP03H09 POP: 06/01/2022-05/31/2023		NINDS
BECKMAN COULTER INC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	3097/1TSG-41/CHANG	05/27/2022	HRDH2022010000219TSN65A23F10003	1.000000	1,527.00	1	OPTIMA TLX, CE CENTRIFUGE, SERVICE FOR SERIAL #CTX01K11 FROM AUG 19, 2022 TO AUG 18, 2023.TO BE PAID QUARTERLY IN ARREARS. CATALOG #: N/A QR98186US		NINDS
BECKMAN COULTER INC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	85240/ELENA MAKAREEV	05/27/2022	HRDH2022010000219TSN60ZQF50032	1.000000	2,329.00	1	RENEW THE MAINTENANCE SERVICE FOR THE BECKMAN/COULTER/ CENTRIFUGE FOR ONE YEAR. QUARTERLY PAYMENTS IN ARREAR. PLEASE SEE THE ATTACHED QUOTE FOR DETAILS. CATALOG # : S1033670US PERIOD OF PERFORMANCE 08/03/2022 - 08/02/2023		NINDS
BECKMAN COULTER INC	WILLIAMS, SEANAMARTAE J	5625 Fishers Lane, Rockville	1B13/1BYRAUMER	04/12/2022	HRDH2022010000219TSN60ZQF50011	1.000000	14,375.00	1	MAINTENANCE AGREEMENT CYTOFLEX S CHASSIS S/N. BE30511 POP. 04/19/2022-04/18/2023		NIAID
BECKMAN COULTER INC	WILLIAMS, SEANAMARTAE J	5625 Fishers Lane, Rockville	ROOM 4N/31/HENIANTA	06/28/2022	75N62022P00170	1.000000	1,694.00	1	ALLEGRA 25R MAINTENANCE SERV (06-15-2022 TO 06-14-2023) BILL IN ARREARS		NIAID
BECKMAN COULTER INC	WILLIAMS, SEANAMARTAE J	8200 Research Plaza, Frederick, MD 21702	1B13/1BYRAUMER	04/12/2022	HRDH2022010000219TSN60ZQF50012	1.000000	2,184.00	1	AVANTI J20XP, 200/208/240 V, 50/60 HZ S/N: (JXS03R17)		NIAID
BECKMAN COULTER INC	WILLIAMS, SEANAMARTAE J	8200 Research Plaza, Frederick, MD 21702	1B13/1BYRAUMER	04/12/2022	HRDH2022010000219TSN60ZQF50012	1.000000	2,184.00	2	AVANTI J20XP 200/208/240 V 50/60 HZ S/N: (JXS03K21)		NIAID
BECKMAN COULTER INC	WILLIAMS, SEANAMARTAE J	8200

BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	12,887.10	1	SERVICE CONTRACT FOR FACSYMPHONY A3, S/N R6609640012A @ $12,887.10		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	2,997.00	2	SERVICE CONTRACT FOR SAPPHIRE 488-200 MP BLUE LASER, NO S/N-1409 @ $2,997.00		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	3,429.90	3	SERVICE CONTRACT FOR MPB 628-200 RED LASER, NO S/N-14093 @ $3,429.90		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	4,961.70	4	SERVICE CONTRACT FOR GX 355-80 W/BD UV LASER, NO S/N-14068 @ $4,961.70		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	1,332.00	5	SERVICE CONTRACT FOR OBIS 405-200 LX VIOLET LASER, NO S/N-14094 @ $1,332.00		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	3,363.30	6	SERVICE CONTRACT FOR SAPPHIRE 561-200 YELLOW LASER, NO S/N-14096 @ $3,363.30		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	355.65	7	SERVICE CONTRACT FOR FACS FLOW SUPPLY SYSTEM, S/N N3H6277502S @ $355.65		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	5625 Fishers Lane, Rockville	AMBIS 2119311	06/07/2022	7SN6302P00752	1.000000	2,796.98	8	SERVICE CONTRACT FOR HIGH THROUGHPUT SAMPLER, S/N R6472010007H2 @ $2,796.98		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/18/2022	7SN6302P00663	1.000000	3,578.85	1	SERVICE CONTRACT S6 (NO LASERS) S/N R6603700528		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/18/2022	7SN6302P00663	1.000000	366.30	2	MPB 628-1000 - 3MM RED LASER (JUN NO-SERIAL-14288		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/18/2022	7SN6302P00663	1.000000	475.20	3	MPB 628-1000 - 3MM RED SORP LASER S/N NO-SERIAL-14288		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/18/2022	7SN6302P00663	1.000000	133.45	4	OBIS 405-100 LX VIOLET LASER S/N NO-SERIAL-14289		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/18/2022	7SN6302P00663	1.000000	292.05	5	MPB 532-1000 SORP GREEN LASER S/N, NO-SERIAL-14290		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/18/2022	7SN6302P00663	1.000000	737.55	6	GX 355-80 W/BD UV LASER S/N NO-SERIAL-14291		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	39,042.00	1	SERVICE CONTRACT S6 (NO LASERS) S/N R6603700528		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	3,696.00	2	SERVICE CONTRACT SAPPHIRE 488-400 BLUE LASER S/N NO-SERIAL-14287		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	5,194.00	3	SERVICE CONTRACT MPB 628-1000, 3MM RED SORP LASER S/N NO-SERIAL-14288		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	1,674.00	4	SERVICE CONTRACT OBIS 405-100 LX VIOLET LASER S/N NO-SERIAL-14289		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	3,186.00	5	SERVICE CONTRACT MPB 532-1000 SORP GREEN LASER S/N, NO-SERIAL-14290		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	8,046.00	6	SERVICE CONTRACT GX 355-80 W/BD UV LASER S/N NO-SERIAL-14291		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	39,042.00	7	SERVICE CONTRACT S6 (NO LASERS) S/N R6603700527		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	3,696.00	8	SERVICE CONTRACT SAPPHIRE 488-400 BLUE LASER S/N NO-SERIAL-14281		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	5,194.00	9	SERVICE CONTRACT MPB 628-1000, 3MM RED SORP LASER S/N NO-SERIAL-14282		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	1,674.00	10	SERVICE CONTRACT OBIS 405-100 LX VIOLET LASER S/N NO-SERIAL-14283		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	3,186.00	11	SERVICE CONTRACT MPB 532-1000 SORP GREEN LASER S/N, NO-SERIAL-14284		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/31/2022	7SN6302P00727	1.000000	8,856.80	12	SERVICE CONTRACT SYSTEM 285-80 REV AIR W/BE SORP S/N NO-SERIAL-14285		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	04/18/2022	7SN6302P00663	1.000000	3,578.85	1	SERVICE CONTRACT S6 (NO LASERS) S/N R6603700527		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	04/18/2022	7SN6302P00663	1.000000	366.30	2	SAPPHIRE 488-400 BLUE LASER S/N NO-SERIAL-14281		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	04/18/2022	7SN6302P00663	1.000000	475.20	3	MPB 628-1000 - 3MM RED SORP LASER S/N NO-SERIAL-14282		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	04/18/2022	7SN6302P00663	1.000000	133.45	4	OBIS 405-100 LX VIOLET LASER S/N NO-SERIAL-14283		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	04/18/2022	7SN6302P00663	1.000000	292.05	5	MPB 532-1000 SORP GREEN LASER S/N, NO-SERIAL-14284		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	04/18/2022	7SN6302P00663	1.000000	812.79	6	SYSTEM 285-80 REV AIR W/BE SORP S/N NO-SERIAL-14285		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	39,042.00	1	SERVICE CONTRACT S6 (NO LASERS) S/N R6603700527		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	3,696.00	2	SERVICE CONTRACT SAPPHIRE 488-400 BLUE LASER S/N NO-SERIAL-14336		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	5,194.00	3	SERVICE CONTRACT MPB 628-1000, 3MM RED SORP LASER S/N NO-SERIAL-14337		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	1,674.00	4	SERVICE CONTRACT OBIS 405-100 LX VIOLET LASER S/N NO-SERIAL-14338		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	3,186.00	5	SERVICE CONTRACT MPB 532-1000 SORP GREEN LASER S/N, NO-SERIAL-14339		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	8,046.00	6	SERVICE CONTRACT GENESIS 355-80 UV LASER S/N NO-SERIAL-14340		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	20,898.00	7	SERVICE CONTRACT FACSYMPHONY A5 S/N H8600640002		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	3,996.00	8	SERVICE CONTRACT SAPPHIRE 488-400 BLUE LASER S/N NO-SERIAL-9791		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	5,194.00	9	SERVICE CONTRACT MPB 628-1000, 3MM RED SORP LASER S/N NO-SERIAL-9792		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	1,674.00	10	SERVICE CONTRACT OBIS 405-100 LX VIOLET LASER S/N NO-SERIAL-9793		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	3,186.00	11	SERVICE CONTRACT MPB 532-1000 SORP GREEN LASER S/N, NO-SERIAL-9794		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	8,046.00	12	SERVICE CONTRACT GX 355-80 W/BD UV LASER S/N NO-SERIAL-9795		NAVD
BECTON, DICKINSON AND COMPANY	JONES, LAUREN E	Vaccine Production Program Laboratory - IVI lab Lab	-	05/31/2022	7SN6302P00730	1.000000	4,535.64	13	SERVICE CONTRACT HIGH THROUGHPUT SAMPLER S/N U3308580760197		NAVD
BECTON, DICKINSON AND COMPANY	KENNEDY, HECTOR T	Geither Distribution Ctr, Gaithersburg	GDC	05/26/2022	7SN6302P01846	500.000000	5,000.00	1	FLUID, BD FACSFLOW SHEATH		OD-GDC
BECTON, DICKINSON AND COMPANY	KENNEDY, HECTOR T	Geither Distribution Ctr, Gaithersburg	GDC	05/26/2022	7SN6302P01845	20.000000	1,400.00	2	FACS SHEATH SOLUTION W/ SURFACTANT 20L, 338524		OD-GDC
BECTON, DICKINSON AND COMPANY	KENNEDY, HECTOR T	Geither Distribution Ctr, Gaithersburg	GDC	06/16/2022	7SN6302P02036	60.000000	4,200.00	1	FACS SHEATH SOLUTION W/ SURFACTANT 20L, 338524		OD-GDC
BECTON, DICKINSON AND COMPANY	LIND, BRIAN J	Building B, 9800 Medical Center Dr	3005/MARCFERRER	05/12/2022	7SN6302P00685	1.000000	1,691.13	1	FM KIT SCANSORTCALIBRATELSR		NCATS
BECTON, DICKINSON AND COMPANY	LIND, BRIAN J	Building B, 9800 Medical Center Dr	3005/MARCFERRER	05/12/2022	7SN6302P00685	1.000000	4,680.00	2	TRAVEL		NCATS
BECTON, DICKINSON AND COMPANY	LIND, BRIAN J	Building B, 9800 Medical Center Dr	3005/MARCFERRER	05/12/2022	7SN6302P00685	1.000000	4,128.87	3	MISC. PARTS ECT		NCATS
BECTON, DICKINSON AND COMPANY	LIND, BRIAN J	Building B, 9800 Medical Center Dr	3005/MARCFERRER	05/12/2022	7SN6302P00685	1.000000	5,100.00	4	LABOR FM		NCATS
BECTON, DICKINSON AND COMPANY	LOUNSBURY, CLIFFORD C	Bldg 10, 9th Floor, Wing C/EC, Bethesda Main Campus	10/4845	04/18/2022	7SN6102P00424	4.000000	15,523.20	1	SVC CONT FACSVERSE (RUO) 3 LASER (B,R,V) CUSTOMER MATERIAL#: 651155, SERIAL#: JB51155S0525		NCI
BECTON, DICKINSON AND COMPANY	LOWE, TASHIA	Bldg 10, 4th Floor, Wing D, Bethesda Main Campus	4D06/ILSABISHOP	06/23/2022	7SN6302P00182	1.000000	719.77	3	01ANTIBODIES, FLOW CYTOMETRY REAGENTS AND BUFFERS AND KITS ADDING FUNDS TO PO # 7SN6002P00182 CATALOG #: NONE MAINTENANCE SERVICE CONTRACT FOR BD FACSCANTO II NIH # 01670468, SN V33690001841, ROOM 10C030M, PER QUOTE 440062403		CC
BECTON, DICKINSON AND COMPANY	LUI, WIWA	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	05/10/2022	7SN6302P00032	1.000000	15,431.88	1	AGREEMENT PERIOD: 5/19/2022-5/18/2023 CATALOG NUMBER:642107 OPTION YEAR 4 - SERVICE AGREEMENT FOR FACSCANTO II VIOLET LASER; PERIOD OF PERFORMANCE 7/21/2022 TO 7/20/2023 CATALOG #: 440062881		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06B113/WILLIAMYANG	05/13/2022	HHSN272201800078U	1.000000	13,115.28	9	QUARTERLY $3,279.82		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	3C001/CLONGKAIYEN	04/15/2022	7SN6302P00224	1.000000	24,246.00	1	FACSSYMPHONY FUSION SORP (NO LSR) — CATALOG # : 658841		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	3C001/CLONGKAIYEN	04/15/2022	7SN6302P00224	1.000000	2,298.00	2	SVC CONT OBIS LASER YELLOW, GREEN 561/50 — CATALOG # : 660824		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	3C001/CLONGKAIYEN	04/15/2022	7SN6302P00224	1.000000	1,726.00	3	SVC CONT OBIS 488-150 LX BLUE LSR — CATALOG # : 660816		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	3C001/CLONGKAIYEN	04/15/2022	7SN6302P00224	1.000000	1,674.00	4	SVC CONT OBIS 405-100 LX VIOLET LSR — CATALOG # : 657191		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	3C001/CLONGKAIYEN	04/15/2022	7SN6302P00224	1.000000	6,750.00	5	SVC CONT GX 355-20 W/BD UV LSR — CATALOG # : 660798		N/A
BECTON, DICKINSON AND COMPANY	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	3C001/CLONGKAIYEN	04/15/2022	7SN6302P00224	1.000000	1,674.00	6	SVC CONT OBIS 405-100 LX VIOLET LSR — CATALOG # : 657191		N/A
BECTON, DICKINSON AND COMPANY	MCLAUGHLIN, CHARLES D	Bldg 37, A2, Bethesda Main Campus	05/11/2022	7SN6302P00071	1.000000	2,917.05	1	ITEM NUMBER 3, DISCOUNTED BY $2,082.90 FROM $5,000.00 TO LD 917.05 FOR PRE-INSPECTION FEE. (PARTS-LABOR-TRAVEL, FM KIT SCANSORTCALIBLSR, LABOR AND TRAVEL REGULAR FSE)		NCI
BECTON, DICKINSON AND COMPANY	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	-	05/26/2022	7SN6302P00711	1.000000	26,038.00	1	BASE YEAR-SERVICE CONTRACT FOR SYMPHONY S6 (NO LASERS)- S/N:(R6603700530)		NAVD
BECTON, DICKINSON AND COMPANY	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	-	05/26/2022	7SN6302P00711	1.000000	5,364.00	2	BASE YEAR-SERVICE FOR GX 355-80 W/BD UV LASER S/N:NO-SERIAL-14245		NAVD
BECTON, DICKINSON AND COMPANY	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	-	05/26/2022	7SN6302P00711	1.000000	2,694.00	3	BASE YEAR-SERVICE FOR SAPPHIRE 488-400 BLUE LASER S/N:(NO-SERIAL-14347)		NAVD
BECTON, DICKINSON AND COMPANY	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	-	05/26/2022	7SN6302P00711	1.000000	2,124.00	4	BASE YEAR-SERVICE FOR MPB 532-1000 SORP GREEN LASER S/N:NO-SERIAL-13940)		NAVD
BECTON, DICKINSON AND COMPANY	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	-	05/26/2022	7SN6302P00711	1.000000	3,456.00	5	BASE YEAR-SERVICE FOR MPB 628-1000, 3MM RED SORP LASER S/N:(NO-SERIAL-14348)		NAVD
BECTON, DICKINSON AND COMPANY	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	-	05/26/2022	7SN6302P00711	1.000000	1,116.00	6	BASE YEAR-SERVICE FOR OBIS 405-100 LX VIOLET LSR S/N:(NO-SERIAL-15959)		NAVD
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/13/2022	HHSN262201600133B/75N91022F00002	1.000000	3,240.00	1	01-MAINT BD LSRII SORP SN:H47199019 — CATALOG #: 345383		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/13/2022	HHSN262201600133B/75N91022F00002	1.000000	1,998.00	2	02-MAIN BD LASER COMPONENT OF SN:H47001576, UV 1000MW LASER, SN:3653 — CATALOG #: 345185		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/13/2022	HHSN262201600133B/75N91022F00002	1.000000	418.50	3	03-MAINT BD LASER COMPONENT OF SN:H47100176, VIOLET LASER 100 MW SN:3056 — CATALOG #: 652864		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/13/2022	HHSN262201600133B/75N91022F00002	1.000000	189.00	4	04-MAINT BD LASER COMPONENT OF SN:H47100176, 640-40 RED LASER SN 3855 — CATALOG #: 645310		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/13/2022	HHSN262201600133B/75N91022F00002	1.000000	1,809.00	5	05-MAINT BD LASER COMPONENT OF SN:H47100176, SAPPHIRE 488-100 BLUE LASER SN3854 — CATALOG #: 640190		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/13/2022	HHSN262201600133B/75N91022F00002	1.000000	499.50	6	06-MAINT BD LASER COMPONENT OF SN:H47100176, 594-50 YELLOW LASER SN:5921 — CATALOG #: 647307		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/20/2022	7SN6102P00531	4.000000	14,472.00	1	01BD FORTESSA X20 SPECIAL ORDER FLOW CYTOMETRY SYSTEM SN:H65385004 CATALOG #: 657166		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/20/2022	7SN6102P00531	4.000000	1,456.08	2	02BD LASER COMPONENT OF SN:H65385004, SAPPHIRE 488D BLUE LASER, SN 8572 CATALOG #: 645869		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/20/2022	7SN6102P00531	4.000000	1,188.00	3	03BD LASER COMPONENT OF SN:H65385004, 640/100 RED LASER, SN8073 CATALOG #: 647317		NCI
BECTON, DICKINSON AND COMPANY	MOTHERSHEAD, JENNIFER L	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	6B16/ASSAYSUCROSSMAN	05/20/2022	7SN6102P00531	4.000000	3,294.00	4	04BD LASER COMPONENT OF SN:H65385004, 405/100 VIOLET LASER, SN:8074, CATALOG #: 647316		NCI
BECTON, DICKINSON AND COMPANY	NAIR, SUJATHA	Bldg 33, Bethesda Main Campus	1835A	04/15/2022	HHSN272201800150U	1.000000	2,741.62	1	MAINTENANCE SERVICE CONT-HIGH THROUGHPUT SAMPLER SN:U647701610094 CUSTOMER MATERIAL # 647701 PRODUCT CAT. #337758.		NAVD
BECTON, DICKINSON AND COMPANY	NELSON, MARGARET L	Bldg 10, 10th Floor, Wing C/EC, Bethesda Main Campus	06/13/2022	7SN6302P01266	1.000000	35.00	2	SHIPPING-QTY 1 @ $35.00 EACH)		NCI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 7th Floor, Wing B, Bethesda Main Campus	7B20/LANGSUK CH	04/11/2022	HHSN262201600133B/HHSN268800001	4.750000	1,496.25	1	LABOR AND TRAVEL REGULAR FSE — CATALOG #: 337475		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 7th Floor, Wing B, Bethesda Main Campus	7B20/LANGSUK CH	05/06/2022	HHSN262201600133B/HHSN268800003	6.250000	1,969.75	1	LABOR AND TRAVEL REGULAR FSE — CATALOG #: 337475		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 7th Floor, Wing B, Bethesda Main Campus	7B20/LANGSUK CH	06/06/2022	HHSN262201600133B/HHSN268800003	0.868820	983.33	3	MISC. PARTS, LABOR, TRAVEL — CATALOG #: 337591 01SVC CONT FACSANTO II SORP (NO LASERS) CUSTOMER MATERIAL #: 650210 SERIAL#: P11000696 COVERAGE INCLUDES THE BD FACSARIA II SPECIAL		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C104/STEVENHOCKMAN	06/24/2022	7SN6302P00226	1.000000	22,788.00	13	ORDER SYSTEM AS PER BD QUOTATION NO: 4400481 10, CATALOG #: 643925		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C104/STEVENHOCKMAN	06/24/2022	7SN6302P00226	1.000000	1,404.00	14	02SVC CONT SAPPHIRE 488D BLUE LSR CATALOG #: 645869		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C104/STEVENHOCKMAN	06/24/2022	7SN6302P00226	1.000000	594.00	15	03SVC CONT CUBE 640/40 RED LSR CATALOG #: 647310		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C104/STEVENHOCKMAN	06/24/2022	7SN6302P00226	1.000000	6,966.00	16	04SVC CONT COMP 355/50 GREEN LSR, CATALOG #: 646102		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C104/STEVENHOCKMAN	06/24/2022	7SN6302P00226	1.000000	3,186.00	17	05SVC CONT COMP 405/100 VIOLET LSR, CATALOG #: 647316		NHLBI
BECTON, DICKINSON AND COMPANY	NEWMAN, TERESA M	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C104/STEVENHOCKMAN	06/24/2022	7SN6302P00226	1.000000	7,398.00	18	06SVC CONT GENESIS 355/80 UV LSR CATALOG #: 646226		NHLBI
BECTON, DICKINSON AND COMPANY	OLIVER, MORGAN M	Bldg 10, 1st Floor, Wing B, Bethesda Main Campus	1-5888/OLIVEMG7ANG	04/29/2022	7SN6102P00156	4.000000	15,431.88	1	ITEM #: 100 SVC CONT FACSCANTO II 4/22 5 DAY CUSTOMER MATERIAL #: 339962 SERIAL #: V33690202446 PRODUCT/CTN #: 642107 - COVERAGE INCLUDES THE BD FACSCANTO WITHONE COMPUTER WORKSTATION (EXCLUDING PRINTERS) AND THREE LASERS FOR LABOR, TRAVEL EXPENSES AND PARTS (EXCLUDING CONS		NCI
BECTON, DICKINSON AND COMPANY	OLIVER, MORGAN M	Bldg 10, 3rd Floor, Wing B, Bethesda Main Campus	3523/SHAO-WEI WANG	05/21/2022	7SN6102P00573	1.000000	21,600.00	1	ITEM #: 5.0 PART #: 650208 - KIT UPGRADE FACSLYRIC 10 TO 12 COLOR. INSTALLATION AND 12 MONTH WARRANTY INCLUDED FOR FACS LYRIC S/N #: Z6G2870500088		NCI
BECTON, DICKINSON AND COMPANY	OLIVER, MORGAN M	Bldg 10, 3rd Floor, Wing S, Bethesda Main Campus	3523/SHAO-WEI WANG	06/21/2022	7SN6102P00573	1.000000	70.00	2	SHIPPING AND HANDLING		NCI
BECTON, DICKINSON AND COMPANY	PHAM, THUAN	Bldg 37, A4, Bethesda Main Campus	41/12/CHTAN/THOMPSON	04/21/2022	7SN6102P00003	4.000000	4,535.64	2	02-SERVICE CONTRACT HIGH THROUGHPUT SAMPLER — CATALOG #: 337756		NCI
BECTON, DICKINSON AND COMPANY	ROGERS, DARNIKA S	Bldg 41, D, Bethesda Main Campus	B715/HATHERNEMCKINN	05/25/2022	7SN6102P00113	1.000000	25,611.24	2	OPTION PERIOD 1 - SERVICE CONTRACT ONE (1) FACSARIA III 4 LASER SYSTEM (SERIAL #*:B21600025) - CATALOG #: 649769 - NEGOTIATED AMOUNT: $25,611.24 - QUARTERLY PAYMENTS 4 @ $6,402.81 - PERIOD OF PERFORMANCE: 06/01/2022 - 05/31/2023		NCI
BECTON, DICKINSON AND COMPANY	RUBIO, KIMBERLY C	Bldg 33, Bethesda Main Campus	1835A	05/09/2022	HHSN272201400325U	1.000000	16,233.84	31	OPTION YEAR 3, REF QUOTE#4400257 SVC CONT FACSCALIBUR 4 CLR 5 DAY CUST MAT 342975 SER ES7500331 SVC CONT FACS FLOW SPPL SYS BSL 3/4 LAB, CUST#6349466, SERIN#1576		NCI
BECTON, DICKINSON AND COMPANY	RUBIO, KIMBERLY C	Bldg 33, Bethesda Main Campus	1835A	05/09/2022	HHSN272201400325U	1.000000	16,900.41	32	OPTION YEAR 3, REF QUOTE 4400257 SVC CONT FACSCALIBUR 4 CLR 3/4 LAB CUST MAT 342975 SER ES7500331 SVC CONT FACS FLOW SPPL SYS BSL 3/4 LAB, CUST#6349466, SERIN#1576		NCI
BECTON, DICKINSON AND COMPANY	RUBIO, KIMBERLY C	Bldg 33, Bethesda Main Campus	1835A	05/09/2022	HHSN272201400325U	2.000000	15,276.10	33	OPTION YEAR 3, REF QUOTE 4400257 SVC CONT HIGH THROUGHPUT SAMPLER CUST MAT 338582 SER V33690201606, SVC CONT HIGH THROUGHPUT SAMPLER CUST#6349306, SERIN#U33690289		NCI
BECTON, DICK

									OPTION PERIOD THREE - SERIAL# : NO-SERIAL-6036. SVC CONT INFLUX XCYTE 100MW UV LASER. PERIOD OF PERFORMANCE 8/1/2022 - 7/31/2023.
BECTON, DICKINSON AND COMPANY	THOMPSON, RICHARD E.	Bldg 10, 3rd Floor, Wing E, Bethesda Main Campus		05/08/2022	75N0191P00360	1.000000	7,344.00	24	QUARTERLY PRICE: $1,836.00 NCI
BECTON, DICKINSON AND COMPANY	VENSON, MAI-LI	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	/	05/23/2022	HHSN263201800133BIHSN261000003	0.190530	472.51	2	MISC. PARTS LABOR,TRAVEL ETC 337891 – CATALOG #.: MISC.PARTS,LABOR,TRAVEL ETC 337891 NCI
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	927.30	1	01-SERVICE CONTRACT FOR LSRFORTESSA X-20 SORP. CUSTOMER MATERIAL# 658126, SERIAL# NO-SERIAL-13276. POP: 03/29/22 - 04/28/22. QUOTE: 440062154 – CATALOG # : SERIAL#:13276. NHNIH
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	265.80	2	02-SERVICE CONTRACT FOR LSR CDIR CBIS 355-15 LG SORP. CUSTOMER MATERIAL# 658152, SERIAL#:13276. POP: 03/29/22 - 04/28/22. QUOTE: 440062154 – CATALOG # : SERIAL#:13276. NHNIH
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	128.70	3	03-SERVICE CONTRACT FOR CBIS 488-60 BLUE LSR. CUSTOMER MATERIAL# 658295, SERIAL#:NO-SERIAL-13277. POP: 03/29/22 - 04/28/22. QUOTE: 440062154 – CATALOG # : SERIAL#:13277 – ITEM-300 – CATALOG # : SERIAL-13277 NHNIH
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	102.30	4	04-SERVICE CONTRACT FOR CBIS 405-100 LX VIOLET LSR. CUSTOMER MATERIAL# 658295, SERIAL#:NO-SERIAL-13278. POP: 03/29/22 - 04/28/22. ITEM-400. QUOTE: 440062154 – CATALOG # : 22005 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	138.60	5	05-SERVICE CONTRACT FOR CBIS 488-60 BLUE LSR RED. CUSTOMER NUMBER# 658268, SERIAL#: NO-SERIAL-13276. POP: 03/29/22 – 04/28/22. ITEM-500. QUOTE: 440062154 – CATALOG # : SERIAL#: NO-SERIAL-13279 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	75.90	6	06-SERVICE CONTRACT FOR CBIS 640-100 LX RED LSR. CUSTOMER MATERIAL# 658366 , SERIAL#: NO-SERIAL-13280 – CATALOG # : SERIAL#: NO-SERIAL-13280 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	927.30	7	07-SERVICE CONTRACT FOR LSRFORTESSA X-20 SORP. CUSTOMER MATERIAL# : 658285 , SERIAL#: HMB3851432 POP: 03/29/22 - 04/29/22. ITEM-700, QUOTE: 440062154 – CATALOG # : SERIAL#: HB53851432 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	128.70	8	08-SERVICE CONTRACT FOR CBIS 640-100 LX RED LSR. CUSTOMER MATERIAL# 658366 , SERIAL#: NO-SERIAL-10870 , POP: 03/29/22 - 04/29/22. ITEM-900. QUOTE: 440062154 – CATALOG # : SERIAL#: NO-SERIAL-10870 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	75.90	9	09-SERVICE CONTRACT FOR CBIS 640-100 LX RED LSR. CUSTOMER MATERIAL# 653966 , SERIAL#: NO-SERIAL-10871. POP: 03/29/22 - 04/29/22. ITEM-900. QUOTE: 440062154 – CATALOG # : SERIAL#: NO-SERIAL-10871 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	132.00	10	10-SERVICE CONTRACT FOR CBIS 561-50 YG LSR. CUSTOMER MATERIAL# 658297 , SERIAL#: NO-SERIAL-10872 , POP: 03/29/22 - 04/29/22. ITEM-1000. QUOTE: 440062154 – CATALOG # : SERIAL#: NO-SERIAL-10872 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	95.70	11	11-SERVICE CONTRACT FOR CBIS 405-80 LX VIOLET LSR. CUSTOMER MATERIAL# 658334 , SERIAL#: NO-SERIAL-10873 , POP: 03/29/22 - 04/29/22. ITEM-1100. QUOTE: 440062154 – CATALOG # : SERIAL#: NO-SERIAL-10873 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	2821SVJAN.LEE	04/05/2022	75N64022F00275	1.000000	283.80	12	12-SERVICE CONTRACT FOR LSR CDIR CBIS 355-15 LG SORP. CUSTOMER MATERIAL# 658152 , SERIAL#: NO-SERIAL-10874. POP: 03/29/22 - 04/29/22. ITEM-1200. QUOTE: 440062154 – CATALOG # : SERIAL#: NO-SERIAL-10874 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	3A165JSA.WILLIAMS-S	04/27/2022	HHSN263201800053I	1.000000	30,481.52	1	BEFORE YOU CONTINUE WORK, PAY YEAR SERVICE AGREEMENT FOR ITEM NO.: FACTORS FLX LASER SYSTEM, PART NUMBER # 500000, SERIAL # 00000 IN FORM AT PAYMENT NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	20,898.00	1	01-SERVICE CONTRACT FOR BD SYMPHONY A5 FLOW CYTOMETER. CUST.MATERIAL# 660984, SERIAL NO# 19809640103. POP: 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL#: 19809640103 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	573.48	2	02-SERVICE CONTRACT FOR FACS FLOW SUPPLY SYSTEM 337755 1 EA CUSTOMER MATERIAL# : 340277 SERIAL#: N3460775691 ITEM: 200.00 POP: 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : N3460775691 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	8,046.00	3	03-SERVICE CONTRACT FOR G4 355-40 W/BD UV LSR 660800 1 EA. CUSTOMER MATERIAL# : 655729 ITEM: 300. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13361 NHNIH
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	4,428.00	4	04-SERVICE CONTRACT FOR CCHR SAPPHIRE 532-200 LSR 660878 1 EA – CUSTOMER MATERIAL# : 656355 SERIAL#: NO-SERIAL-13362 ITEM: 400. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13362 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	3,996.00	5	05-SERVICE CONTRACT FOR SAPPHIRE 488-400 BLUE LSR 660765 1 EA CUSTOMER MATERIAL# : 660765 SERIAL#: SERIAL-13356/ ITEM: 500. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13356 NHNIH
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	5,562.00	6	06-SERVICE CONTRACT FOR MPB 628-200 RED LASER 660881 1 EA CUSTOMER MATERIAL# : 648437 SERIAL#:NO-SERIAL-13359/ ITEM: 600. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13359 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	2,160.00	7	07-SERVICE CONTRACT FOR CBIS 405-200 LX VIOLET LSR. CUSTOMER MATERIAL# : 655174 SERIAL#: NO-SERIAL-13360/ ITEM: 700. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13360 NICHD
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	17,100.24	1	02-SERVICE CONTRACT FOR G4 355-60 W/BD UV LSR 660800 1 EA. CUSTOMER MATERIAL# : 655729 ITEM: 300. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13361 NHNIH
BECTON, DICKINSON AND COMPANY	VISHNUVAJJALA, HANUMANTH R.	Bldg 29, Wing B, Bethesda Main Campus	1E18/CHRISTOPHEVANPO	05/19/2022	75N64022F00384	1.000000	8,046.00	8	08-SERVICE CONTRACT FOR CCHR SAPPHIRE 532-200 LSR 660878 1 EA – CUSTOMER MATERIAL# : 656355 SERIAL#: NO-SERIAL-13363/ ITEM: 800. 06/04/2022 TO 06/03/2023. WILL BILL QUARTLY. SEE QUOTE 440061407 – CATALOG # : SERIAL# : NO-SERIAL-13363 NICHD
BECTON, DICKINSON AND COMPANY	WILLIAMS, SEANMARTAE J	5625 Fishers Lane, Rockville	RM 45-30D/LYNDA M.	05/04/2022	75N03022P00945	1.000000	320,949.41	1	NIAID
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2CS66/JOSMAN/PAMA	04/05/2022	75N62022P00345	1.000000	85,680.00	2	BLANKET ORDER FOR CONSUMABLES IN THE ATTACHED QUOTE. – CATALOG #: ATTACHED QUOTE NCI
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	15,984.00	32	SVC CONT FACSCANTO 4/3/3 5 DAY SERVICE . #557338/00/05. CONTRACT PERIOD:OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION:440053833 CATALOG # : 557315 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	2,338.44	33	SVC CONT FACSCALIBUR/4/3/3 5 DAY SERVICE . # 336837/00/05.CONTRACT PERIOD:OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION:440053833 CATALOG # : 337748 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	14,040.00	34	SVC CONTRACT FACSMELODY (INCLASERS) SERIAL#: B661703/00/05 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833. CATALOG # : 661962 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	756.00	35	SVC CONT FIC MINI 44823 BLUE LASER SERIAL#: NOSERIAL-14455 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833 CATALOG # : 661564 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	486.00	36	SVC CONT FIC MINI 64645 RED LASER SERIAL#: NOSERIAL-14456 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833 CATALOG # : 661965 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	810.00	37	SVC CONT FIC MINI 64645 VIOLET LASER SERIAL#: NOSERIAL-14457 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833 CATALOG # : 661863 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	5,048.04	38	SVC CONT LWA SYSTEM 5 DAY SERVICE . #337746000367 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833 CATALOG # : 337753 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	5,048.04	39	SVC CONT LWA SYSTEM 5 DAY SERVICE . #337746000367 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833 CATALOG # : 337753 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	5,048.04	40	SVC CONT LWA SYSTEM 5 DAY SERVICE . #337746000367 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833 CATALOG # : 337753 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	13,115.28	41	SVC CONT FACSCANTO II 4/2/2 5 DAY SERVICE . #557338/00/05 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022.09/17/2023.QUOTATION: 440053833 CATALOG # : 642107 CC
BECTON, DICKINSON AND COMPANY	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONDYESHI	06/29/2022	75N62021P00658	1.000000	2,338.44	42	SVC CONT FACSLOADER SERIAL# : F342065/00/05 CONTRACT PERIOD: OPTION YEAR ONE. 09/18/2022. 09/17/2023.QUOTATION: 440053833. CATALOG # : 337748 CC
BEEDLEY, LOWELL A.	JONES, GEORGE L	Bldg 101, Research Triangle Park	MR09/GEZZELL JONES	05/04/2022	75N62022P00128	1.000000	11,250.00	1	1 HERLEY-MIT 3000-V RF THERMAL POWER SENSOR UPGRADE AND REPAIR FOR NMR STUDIES WITH AGILENT DSO 800 MHZ NMR SPECTROMETER. – CATALOG #: G22020B-1 NIHTHS
BEIJING BOOK CO INC	TRAN, THUTHAO T	Bldg 38, NLM, Bethesda Main Campus	1N05/2@/OKSAAKPRONV	05/27/2022	75N97022P00091	1.000000	9,455.49	1	01-CHINESE JOURNALS (BIBS) FOR NLM – CATALOG NUMBER : SEE LIST NLM
BEIJING BOOK CO INC	TRAN, THUTHAO T	Bldg 38, NLM, Bethesda Main Campus	1N05/2@/OKSAAKPRONV	05/27/2022	75N97022P00091	1.000000	3,219.15	2	02-POSTAGE – CATALOG #: N/A NLM
BELT BUILT CFM GOVERNMENT SERVICES JV LLC	KLOSOWSKI, ROBERT J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		04/19/2022	75N98019D00002/75N98021F00002	1.000000	5,430.57	3	C108071 CONSTRUCTION FOR RADIOLOGY VASCULAR ULTRASOUND ROOMS RENOVATION NHLBI
BELT BUILT CFM GOVERNMENT SERVICES JV LLC	KLOSOWSKI, ROBERT J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		05/19/2022	75N98019D00002/75N98021F00002	1.000000	17,808.62	4	C108071 CHANGE ORDER #5 CONSTRUCTION FOR RADIOLOGY VASCULAR ULTRASOUND ROOMS RENOVATION. BLDG 10 CC RM 1C322 NHLBI
BENAROYA RESEARCH INSTITUTE AT VIRGINIA MASON	MEANEY, TAIMY L	5601 Fishers Lane,Rockville, MD 20852	2B36	04/19/2022	75N61021C00069	1.000000	1,079,136.00	4	OPTION 2 NIAID
BENCHLING, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 3008B/MULLEN, A	05/08/2022	75N62022P00756	1.000000	8,000.00	1	NOTEBOOK REGISTRY INVENTORY- RENEWAL. POP 8/1/22-7/31/23 NIAID
BENCHMARK PRODUCTS, LLC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/MOHAMMED KHAN	05/19/2022	75N62022P00300	280.000000	46,760.00	1	IPA,75%TRIGRSTRY,ST,16OZ,12/C. CATALOG #.: CDC/TBS CC
BERKELEY LIGHTS INC	MOORE, DAWN R	5625 Fishers Lane, Rockville	-	05/23/2022	75N62022P00786	1.000000	109,713.45	1	BEACON ESSENTIAL SERVICE PLAN-BASE YEAR:07/01/2022-06/30/2023 NIAID
BERTIN CORP	LOUNSBURY, CLIFFORD C	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	310A/19	05/06/2022	75N91022P00475	1.000000	16,335.00	1	ITEM# KSD168-PEVDD-A-D COMBO PRECELLYS EVOLUTION + CYROLYS EVOLUTION PRECELLYS INSTRUMENT, SHIPPING INCLUDED IN THE QUOTE NCI
BEST COMMERCIAL LAUNDRY	CAIN, TERRI L	Biomedical Research Center, Baltimore, MD	01/8210/CATHLEEN LYON	06/27/2022	HHSN271201700078M	303.000000	893.85	1	CATALOG # NA—LAUNDERING OF LAB COATS FOR FY 2017. NIDA
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/01/2022	75N66022P01341	50.000000	1,016.50	1	W.O#0645145 (DIF1804616) CHICAGO 12" ICD FIN QUARTURN CARTRIDGE (LONG) ETA 7 TO 10 DAYS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/01/2022	75N66022P01341	50.000000	1,016.50	2	W.O#0645145 (DIF1804615U) CHICAGO 12" ICD FIN QUARTURN CARTRIDGE (LONG) ETA 7 TO 10 DAYS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/01/2022	75N66022P01341	50.000000	816.00	3	W.O#0645145 (DIF1804614U) CHICAGO 12" ICD FIN QUARTURN CARTRIDGE (SHORT) ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/01/2022	75N66022P01341	50.000000	816.00	4	W.O#0645145 (DIF1804613U) CHICAGO 12" ICD FIN QUARTURN CARTRIDGE (SHORT) ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	25.000000	8,679.50	5	W.O#0645151 (DIF1810) ACTUATOR, COMPLETE SHOWER VALVE, ANC TUB SPOUT NGSA ETA 3 TO 4 WEEKS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	50.000000	10,483.00	6	W.O#0645150 (DIF1810U) ACTUATOR, ELECTRONIC CONTROL SSY ETA 2 WEEKS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	50.000000	1,016.50	7	W.O#0645150 (DIF1804TMF VACUUM BREAKER ELECTRONIC ASS'T NGSA ETA 2 WEEKS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	100.000000	195.00	8	W.O#0645150 (DIF1804TUL)DIZE NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	100.000000	464.00	9	W.O#0645150 (DIF1804TNEW STYLE OPERATING STEM (OVERALL LENGTH 1-7/8 IN) NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	50.000000	1,092.60	10	W.O#0645150 (DIF1804T) 0.5 GPM VANDAL DIAPHRAGM 1.0 OPERATING ASSY FOR FLUSH BOY ANDFLUSHBOY ULTRA FOR LOWCONSUMPTION NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/08/2022	75N66022P01366	50.000000	814.50	6	W.O#0645150 (DIF1804T)CHICAGO VALVE SUB ASSY HF ETA 2 TO 3 WEEKS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	387.66	1	W.O#0646222 (DIF1808BUNS WALL SUPPLY ELBOW FOR HAND SHOWERHSS CONSTRUCTION W/1/2 IN CONNECTIONS (CP) NGSA ETA 2 WEEKS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	10.000000	113.10	2	W.O#0622207564, IDF1928S/#4 3/4 COPPER COUPLING W/O STOP C.X.C PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	10.000000	62.30	3	W.O#0622207564, IDF1928S/#4 3/4 COPPER 90 DEG ELBOW C.X.C PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	5.000000	27.40	4	W.O#0622207564, IDF1928S/#4 3/4 COPPER 45 DEG ELBOW 1.0 C.X.C PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	48.06	5	W.O#0622207564, IDF1928S/#4 3/4 X 3/4 NPT LF BRONZE MALE ADAPTER C X M PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	279.90	6	W.O#0622207564, IDF1928S/#4 3/4 LF BRONZE BALL VALVE FULL PORT W/LOCKABLE METAL HANDLE C X C PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	192.40	7	W.O#0622207564, IDF1928S/#4 3/4 LF BRONZE UNION C X C PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	225.96	8	W.O#0622207564, IDF1928S/#4 3/4 LF BRONZE UNION C X C PROPRESS NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	79.38	9	W.O#0641659 (DIF1827S)#VACUUM BREAKER REPAIR KIT NGSA ETA 10 TO 12 DAYS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01554	6.000000	507.18	10	W.O#0635502 (DIF1827)#MCG-LOW FLOW PUSH BUTTON CARTRIDGE NGSA ETA 1 DAY ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	04/22/2022	75N66022P01609	1.000000	197.79	1	W.O#0645641 (DIF1804W)HI-CHINN NR 1.28 GPF TOILET TANK ONLY W/LEFT HAND TRIP LEVER (WHITE) ETA 3 DAYS NGSA ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	05/10/2022	75N66022P01650	8.000000	6,340.16	1	W.O#0646061 (DIF1833S)ZU AQUA-FIT BATTERY POWERED 1.0 FAUCET WITH INTEGRAL MIXER NGSA ETA 2 TO 3 WEEKS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	05/10/2022	75N66022P01650	2.000000	894.36	2	W.O#0635427 (DIF1841S)#2-CHINN NR 1.1 TO 1.6 GPF ARTIVALL 1.0 MILLENIUM FLUSHOMETER TOILET,ELVERELEAN WALL-MOUNTED 1-1/2 IN TOP INLET SPUD (WHITE) NGSA ETA 5 TO 7 DAYS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	05/10/2022	75N66022P01650	2.000000	1,355.30	3	W.O#0635427 (DIF1841U)LTIMA SELECTRONIC EXPOSED TOILET FLUSH VALVE ETA 8 TO 10 DAYS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	06/01/2022	75N66022P01899	8.000000	156.24	1	#2854681 (DIF1803)1CR1-NR 1-1/2 NO HUB COUPLING NGSA ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	06/01/2022	75N66022P01899	8.000000	193.28	2	#2854681 (DIF1803)1CR1-NR 2 IN NO HUB COUPLING NGSA ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	06/02/2022	75N66022P01921	15.000000	6,621.45	1	W.O#0646467 (DIF1856S)ZU DOME DRAIN COVER NGSA ETA 10 TO 12 DAYS ORF
BEST PLUMBING SPECIALTIES	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLAT/FIRM C	06/02/2022	75N66022P01921	2.000000	9,775.26	1	W.O#0358530 (DIF1907S)#SHR-SUBMERSIBLE PUMP-MOTOR ASSEMBLY ETA6-6 WEEK

BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3840	06/24/2022	HHSN263201800045I/75N61022F00176	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	04/28/2022	HHSN263201800045I/75N61022F00123	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	04/28/2022	HHSN263201800045I/75N61022F00123	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	04/28/2022	HHSN263201800045I/75N61022F00123	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	04/28/2022	HHSN263201800045I/75N61022F00124	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	04/28/2022	HHSN263201800045I/75N61022F00124	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	04/28/2022	HHSN263201800045I/75N61022F00124	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	05/03/2022	HHSN263201800045I/75N61022F00132	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	05/03/2022	HHSN263201800045I/75N61022F00132	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3850	05/03/2022	HHSN263201800045I/75N61022F00132	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	35235	06/09/2022	HHSN263201800045I/75N61022F00165	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	35235	06/09/2022	HHSN263201800045I/75N61022F00165	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	35235	06/09/2022	HHSN263201800045I/75N61022F00165	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B54	04/28/2022	HHSN263201800045I/75N61022F00127	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B54	04/28/2022	HHSN263201800045I/75N61022F00127	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B54	04/28/2022	HHSN263201800045I/75N61022F00127	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4E26	04/05/2022	HHSN263201800045I/75N61022F00099	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4E26	04/05/2022	HHSN263201800045I/75N61022F00099	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4E26	04/05/2022	HHSN263201800045I/75N61022F00099	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4E26	05/04/2022	HHSN263201800045I/75N61022F00135	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4E26	05/04/2022	HHSN263201800045I/75N61022F00135	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4E26	05/04/2022	HHSN263201800045I/75N61022F00135	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W17	04/28/2022	HHSN263201800045I/75N61022F00126	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W17	04/28/2022	HHSN263201800045I/75N61022F00126	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W17	04/28/2022	HHSN263201800045I/75N61022F00126	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-3940	05/09/2022	HHSN263201800045I/75N61022F00166	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-3940	05/09/2022	HHSN263201800045I/75N61022F00166	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-3940	05/09/2022	HHSN263201800045I/75N61022F00166	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/01/2022	HHSN263201800045I/75N61022F00090	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/01/2022	HHSN263201800045I/75N61022F00090	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/01/2022	HHSN263201800045I/75N61022F00090	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/01/2022	HHSN263201800045I/75N61022F00092	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/01/2022	HHSN263201800045I/75N61022F00092	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/01/2022	HHSN263201800045I/75N61022F00092	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/13/2022	HHSN263201800045I/75N61022F00139	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/13/2022	HHSN263201800045I/75N61022F00139	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4W-5760	04/13/2022	HHSN263201800045I/75N61022F00139	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	04/19/2022	HHSN263201800045I/75N61022F00022	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	04/19/2022	HHSN263201800045I/75N61022F00022	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	04/19/2022	HHSN263201800045I/75N61022F00022	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	04/20/2022	HHSN263201800045I/75N61022F00108	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	04/20/2022	HHSN263201800045I/75N61022F00108	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	04/20/2022	HHSN263201800045I/75N61022F00108	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/07/2022	HHSN263201800045I/75N61022F00164	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/07/2022	HHSN263201800045I/75N61022F00164	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/07/2022	HHSN263201800045I/75N61022F00164	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/23/2022	HHSN263201800045I/75N61022F00175	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/23/2022	HHSN263201800045I/75N61022F00175	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/23/2022	HHSN263201800045I/75N61022F00175	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/30/2022	HHSN263201800045I/75N61022F00179	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/30/2022	HHSN263201800045I/75N61022F00179	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3673	05/30/2022	HHSN263201800045I/75N61022F00179	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/27/2022	HHSN263201800045I/75N61022F00025	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/27/2022	HHSN263201800045I/75N61022F00025	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/27/2022	HHSN263201800045I/75N61022F00025	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00118	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00118	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00118	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00119	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00119	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00119	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00122	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00122	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/28/2022	HHSN263201800045I/75N61022F00122	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00121	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00121	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00121	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00128	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00128	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00128	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00129	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00129	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	04/29/2022	HHSN263201800045I/75N61022F00129	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/02/2022	HHSN263201800045I/75N61022F00130	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/02/2022	HHSN263201800045I/75N61022F00130	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/02/2022	HHSN263201800045I/75N61022F00130	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/02/2022	HHSN263201800045I/75N61022F00131	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/02/2022	HHSN263201800045I/75N61022F00131	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/02/2022	HHSN263201800045I/75N61022F00131	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/03/2022	HHSN263201800045I/75N61022F00134	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/03/2022	HHSN263201800045I/75N61022F00134	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	05/03/2022	HHSN263201800045I/75N61022F00134	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	06/10/2022	HHSN263201800045I/75N61022F00171	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	06/10/2022	HHSN263201800045I/75N61022F00171	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE	NCI
BGRS RELOCATION INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2L312	06/10/2022	HHSN263201800045I/75N61022F00171	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NCI
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 10, 5th Floor, Wing B, Bethesda Main Campus	B10733/PRANJISHA PINN	04/01/2022	HHSN263201800045I/75N65A22F00004	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE FOR PRANJISHA PINNA 720 W RANDOLPH ST APT 1104 CHICAGO, IL 60661 -- CATALOG #: ENTITLEMENT COUNSELING FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 10, 5th Floor, Wing B, Bethesda Main Campus	B10733/PRANJISHA PINN	04/01/2022	HHSN263201800045I/75N65A22F00004	1.000000	375.00	2	02--VOUCHER REVIEW AND PAYMENT FEE -- CATALOG # : VOUCHER REVIEW AND PAYMENT FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 10, 5th Floor, Wing B, Bethesda Main Campus	B10733/PRANJISHA PINN	04/01/2022	HHSN263201800045I/75N65A22F00004	1.000000	550.00	3	03-MOVE MANAGEMENT SERVICE FEE -- CATALOG #: MOVE MANAGEMENT SERVICE FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B10728/KATHY IRELAND	04/18/2022	HHSN263201800045I/75N65A22F00008	1.000000	289.00	1	01-ENTITLEMENT COUNSELING FEE FOR HYESOO JEE START DATE: 6/20/22 -- CATALOG #: ENTITLEMENT COUNSELING FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B10728/KATHY IRELAND	04/18/2022	HHSN263201800045I/75N65A22F00008	1.000000	375.00	2	02-VOUCHER REVIEW AND PAYMENT FEE FOR HYESOO JEE START DATE: 6/20/22 -- CATALOG #: VOUCHER	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B10728/KATHY IRELAND	04/18/2022	HHSN263201800045I/75N65A22F00008	1.000000	550.00	3	03-MOVE MANAGEMENT SERVICE FEE FOR HYESOO JEE START DATE: 6/20/22 -- CATALOG #: MOVE MANAGEMENT	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B215/ZUHANG SHENG	06/07/2022	HHSN263201800045I/75N65A22F00007	1.000000	289.00	1	01BROOKFIELD ENTITLEMENT FEE FOR RELOCATION OF: DR. PANDEY CATALOG #: ENTITLEMENT FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B215/ZUHANG SHENG	06/07/2022	HHSN263201800045I/75N65A22F00007	1.000000	375.00	2	02VOUCHER PROCESSING FEE, CATALOG #.: VOUCHER PROCESSING FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B215/ZUHANG SHENG	06/07/2022	HHSN263201800045I/75N65A22F00007	1.000000	550.00	3	03MOVE MANAGEMENT SERVICE FEE, CATALOG # : HOUSEHOLD	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2C-1008/SHAINA SINDH	05/06/2022	HHSN263201800045I/75N65A22F00008	1.000000	289.00	1	01ENTITLEMENT COUNSELING FEE FOR HYOUNG RYU, CATALOG #: ENTITLEMENT COUNSELING FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2C-1008/SHAINA SINDH	05/06/2022	HHSN263201800045I/75N65A22F00008	1.000000	375.00	2	02VOUCHER REVIEW AND PAYMENT FEE, CATALOG #.: VOUCHER REVIEW AND PAYMENT FEE	NINDS
BGRS RELOCATION INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2C-1008/SHAINA SINDH	05/06/2022	HHSN263201800045I/75N65A22F00008	1.000000	550.00	3	03MOVE MANAGEMENT SERVICE FEE, CATALOG #: MOVE MANAGEMENT SERVICE FEE	NINDS
BGRS RELOCATION INC	HARRIS, DENNA P	Bldg 31, C4, Bethesda Main Campus	4C12/THERESA JOHNSON	04/28/2022	HHSN263201800045I/75N62B22F00002	1.000000	375.00	1	01VOUCHER REVIEW AND PAYMENT FEE, CATALOG #.: FEE	NIAMS
BGRS RELOCATION INC	HARRIS, DENNA P	Bldg 31, C4, Bethesda Main Campus	4C12/THERESA JOHNSON	04/28/2022	HHSN263201800045I/75N62B22F00002	1.000000	289.00	2	02ENTITLEMENT COUNSELING FEE, CATALOG # : FEE	NIAMS
BGRS RELOCATION INC	HARRIS, DENNA P	Bldg 31, C4, Bethesda Main Campus	4C12/THERESA JOHNSON	04/28/2022	HHSN263201800045I/75N62B22F00002	1.000000	550.00	3	03MOVE MANAGEMENT SERVICE FEE, CATALOG # : FEE	NIAMS
BGRS RELOCATION INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	0A40/SILORENZO LEGGI	05/15/2022	HHSN263201800045I/75N65D22F00110	1.000000	289.00	1	01ENTITLEMENT COUNSELING FEE, CATALOG # : N/A	NIDA
BGRS RELOCATION INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	0A40/SILORENZO LEGGI	05/15/2022	HHSN263201800045I/75N65D22F00110	1.000000	375.00	2	02VOUCHER REVIEW AND PAYMENT FEE, CATALOG # : N/A	NIDA
BGRS RELOCATION INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	0A40/SILORENZO LEGGI	05/15/2022	HHSN263201800045I/75N65D22F00110	1.000000	550.00	3	03MOVE MANAGEMENT SERVICE FEE, CATALOG # : N/A	NIDA
BGRS RELOCATION INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 3G25/MACHADO, J	04/07/2022	HHSN263201800045I/75N61022F00096	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE, MICHAEL OPATA	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 3G25/MACHADO, J	04/07/2022	HHSN263201800045I/75N61022F00097	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE, SAMTA ANDREANSKY	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	Bldg 33, Bethesda Main Campus		05/06/2022	HHSN263201800045I/75N61022F00186	1.000000	375.00	1	VOUCHER REVIEW AND PAYMENT FEE	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	Bldg 33, Bethesda Main Campus		05/06/2022	HHSN263201800045I/75N61022F00186	1.000000	289.00	2	ENTITLEMENT COUNSELING FEE	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	Bldg 33, Bethesda Main Campus		05/06/2022	HHSN263201800045I/75N61022F00186	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM NHBC 40 - BG R.	06/02/2022	HHSN263201800045I/75N61022F00021	1.000000	375.00	1	VOUCHER REVIEW AND PAYMENT FEE	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM NHBC 40 - BG R.	06/02/2022	HHSN263201800045I/75N61022F00021	1.000000	289.00	2	ENTITLEMENT COUNSELING FEE	NIAID
BGRS RELOCATION INC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM NHBC 40 - BG R.	06/02/2022	HHSN263201800045I/75N61022F00021	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NIAID
BGRS RELOCATION INC	KUCHELLA, ANN R	Two Democracy Plaza, Bethesda Off Campus	C10/ANDREW JOHNSON	06/14/2022	HHSN263201800045I/75N61022F00095	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE	NIDDK
BGRS RELOCATION INC	LEATHERMAN, ERIN D	Bldg 578, Administrative Resource Ctr, Frederick Cancer Ctr	57B/14	04/14/2022	HHSN263201800045I/75N61022F00021	1.000000	289.00	1	RELOCATION SERVICES FOR FRANCIS O'REILLY MOVING FROM BERLIN, GERMANY TO FREDERICK, MD - ENTITLEMENT COUNSELING FEE	NCI
BGRS RELOCATION INC	LEATHERMAN, ERIN D	Bldg 578, Administrative Resource Ctr, Frederick Cancer Ctr	57B/14	04/14/2022	HHSN263201800045I/75N61022F00021	1.000000	375.00	2	RELOCATION SERVICES FOR FRANCIS O'REILLY MOVING FROM BERLIN,

BGRS RELOCATION INC	SHEN, DAVID T	Bldg 10, 8th Floor, Wing N, Bethesda Main Campus	BN249/SCFIA GETACHEW	05/19/2022	HHSN263201800004B/75N40122F00010	1.000000	289.00	1	ENTITLEMENT COUNSELING FEE		NICHD
BGRS RELOCATION INC	SHEN, DAVID T	Bldg 10, 8th Floor, Wing N, Bethesda Main Campus	BN249/SCFIA GETACHEW	05/19/2022	HHSN263201800004B/75N40122F00010	1.000000	375.00	2	VOUCHER REVIEW AND PAYMENT FEE		NICHD
BGRS RELOCATION INC	SHEN, DAVID T	Bldg 10, 8th Floor, Wing N, Bethesda Main Campus	BN249/SCFIA GETACHEW	05/19/2022	HHSN263201800004B/75N40122F00010	1.000000	550.00	3	MOVE MANAGEMENT SERVICE FEE		NICHD
BGRS RELOCATION INC	TAYMAN, THOMASINE A	Bldg 31, C5, Bethesda Main Campus	CORP2-4/SUSAN WINDSO	05/17/2022	HHSN263201800004B/75N40122F00002	1.000000	375.00	1	01VOUCHER REVIEW AND PAYMENT FEE CATALOG #: NONE		N/A
BGRS RELOCATION INC	TAYMAN, THOMASINE A	Bldg 31, C5, Bethesda Main Campus	CORP2-4/SUSAN WINDSO	05/17/2022	HHSN263201800004B/75N40122F00002	1.000000	289.00	2	02ENTITLEMENT COUNSELING FEE CATALOG #: NONE		N/A
BGRS RELOCATION INC	TAYMAN, THOMASINE A	Bldg 31, C5, Bethesda Main Campus	CORP2-4/SUSAN WINDSO	05/17/2022	HHSN263201800004B/75N40122F00002	1.000000	550.00	3	03MOVE MANAGEMENT FEE CATALOG #: NONE		N/A
BGRS RELOCATION INC	WILLIAMS, SEANMARTAE J	5601 Fishers Lane Rockville, MD 20852	ROOM 6B05/BEECE, AJ	06/08/2022	HHSN263201800004B/75N40122F00023	1.000000	550.00	1	MOVE MANAGEMENT SERVICE FEE FOR DAJI HU		NIAID
BGRS RELOCATION INC	WILLIAMS, SEANMARTAE J	5601 Fishers Lane Rockville, MD 20852	ROOM 6C37/COLLINS, L	06/07/2022	HHSN263201800004B/75N40122F00022	1.000000	550.00	1	MOVE MANAGEMENT SERVICE FEE FOR LIN MENG		NIAID
BGRS RELOCATION INC	WILLIAMS, SEANMARTAE J	Bldg 31, A7, Bethesda Main Campus	A2/COLSON WILSON	05/27/2022	HHSN263201800004B/75N40122F00030	1.000000	550.00	1	MOVE MANAGEMENT SERVICE FEE FOR IRENE MOYO		NIAID
BGRS RELOCATION INC	WOOD, MARIA S	Bldg 101, Research Triangle Park	A2/COLSON WILSON	04/26/2022	HHSN263201800004B/75N40122F00042	1.000000	289.00	1	01VOUCHER REVIEW AND PREPARATION FEE FOR DAVID DIAZ JIMENEZ AND FAMILY. THESE SERVICES WILL BE PROVIDED UNDER NIH BPA NUMBER HHSN263201800004B. CATALOG # : 1		NIEHS
BGRS RELOCATION INC	WOOD, MARIA S	Bldg 101, Research Triangle Park	A2/COLSON WILSON	04/26/2022	HHSN263201800004B/75N40122F00042	1.000000	375.00	2	02VOUCHER REVIEW AND PAYMENT FEE FOR DAVID DIAZJIMENEZ AND FAMILY. THESE SERVICES WILL BE PROVIDED UNDER NIH BPA NUMBER HHSN263201800004B. CATALOG # : 1		NIEHS
BGRS RELOCATION INC	WOOD, MARIA S	Bldg 101, Research Triangle Park	A2/COLSON WILSON	04/26/2022	HHSN263201800004B/75N40122F00042	1.000000	550.00	3	03FEE FOR HOUSEHOLD GOODS MANAGEMENT FOR DAVID DIAZ JIMENEZ AND FAMILY. THESE SERVICES WILL BE PROVIDED UNDER NIH BPA NUMBER HHSN263201800004B. CATALOG # : 1		NIEHS
BGRS RELOCATION INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	102B/AMEMDONEY	05/20/2022	HHSN263201800004B/75N62F22F00011	1.000000	375.00	1	01VOUCHER REVIEW AND PAYMENT FEE CATALOG #: VOUCHER REVIEW AND PAYMENT FEE		NHGRI
BGRS RELOCATION INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	102B/AMEMDONEY	05/20/2022	HHSN263201800004B/75N62F22F00011	1.000000	289.00	2	02ENTITLEMENT COUNSELING FEE CATALOG #: ENTITLEMENT COUNSELING FEE		NHGRI
BGRS RELOCATION INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	102B/AMEMDONEY	05/20/2022	HHSN263201800004B/75N62F22F00011	1.000000	550.00	3	03MOVE MANAGEMENT SERVICE FEE CATALOG #: MOVE MANAGEMENT SERVICE FEE		NHGRI
BGRS RELOCATION INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	4C32/LINDSEY/CRISWELL	05/13/2022	HHSN263201800004B/75N62F22F00008	1.000000	375.00	1	01VOUCHER REVIEW AND PAYMENT FEE CATALOG #: VOUCHER REVIEW AND PAYMENT FEE		NHGRI
BGRS RELOCATION INC	ZIMMERMAN, CARLA A	Bldg 12, Wing B, Bethesda Main Campus	4C32/LINDSEY/CRISWELL	05/13/2022	HHSN263201800004B/75N62F22F00008	1.000000	289.00	2	02ENTITLEMENT COUNSELING FEE CATALOG #: ENTITLEMENT COUNSELING FEE		NHGRI
BGRS RELOCATION INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	4C32/LINDSEY/CRISWELL	05/13/2022	HHSN263201800004B/75N62F22F00008	1.000000	550.00	3	03MOVE MANAGEMENT SERVICE FEE CATALOG #: MOVE MANAGEMENT SERVICE FEE		NHGRI
BHATTACHARYYA MD, TIMOTHY	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing N, Bethesda Main Campus	1-5132/TIMOTHY BHATT	04/08/2022	75N50201Y00084	1.000000	75,600.00	2	OPTION ONE (1) - PROFESSIONAL SERVICES - ORTHOPEDIC SURGEON 720 HRS @ 105.00. PERIOD OF PERFORMANCE 3/30/22 - 3/29/23		NIAMS
B&H FOTO AND ELECTRONICS CORP	HENDERSON, A	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00004	1.000000	3,388.00	1	STARTECH DISPLAYPORT MALE TO HDMI MALE CABLE (6.6'); CATALOG #: DP2HDMM6MB		CSR
B&H FOTO AND ELECTRONICS CORP	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N62A22F00014	72.000000	24,479.28	1	PHONE, CISCO IP, 8845 -TAA CHARCOAL		OD-GDC
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	22.95	1	01-SHIPPING -- CATALOG # : 0		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	292.49	2	02-SKB CASE W/ST DESIGNED PHOTO BACK PACK -- CATALOG #: SKSR51178P		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	646.80	3	03-SACHTLER SYSTEM ACE M MB -- CATALOG #: SAVACEMBL		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	2,346.95	4	04-NIKON 70-200MM F/2.8E AFS ED VR LENS -- CATALOG #: NIT0200BE		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	2,796.95	5	05-NIKON D-850 DIGITAL SLR BODY ONLY -- CATALOG #: NID850		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	43.65	6	06-TETHER RAPIDMOUNT SUPERFLEX ARM -- CATALOG #: TETRM24KT		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	29.96	7	07-WATSON ENELYS REPLACEMENT BATTERY NP -- CATALOG #: WENELY52		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	51.75	8	08-GODOX WIRELESS FLASH TRIGGER TRANSMITTER F/NK -- CATALOG #: GODXPRON		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	68.49	9	09-STUDIO SNS 5' REVERS BACKGRN- GRY/BLU W/STN -- CATALOG #: STTRS52R		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	78.94	10	10-PEARSTONE PSL3S 3-STEP HD PHTGRPHRS LDR W/W CONSISTS OF: PEARSTONE PSL3S 3-STEP HD PHOTOGRAPHE &.00 PEARSTONE WHEELS F/PSL3S LADDER (SET $.00 -- CATALOG #: PEPSL3SK		CSR
B&H FOTO AND ELECTRONICS CORP	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	2115/MITHSWW15E	04/01/2022	75N62A22F00003	1.000000	51.71	11	11-IMPACT POSING STOOL 15-24CI TUBULAR BASE -- CATALOG #: IMPS		CSR
BIAERA TECHNOLOGIES, LLC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM A412/BC/SCHILLE	06/10/2022	75N62022F00766	1.000000	14,975.00	1	SERVICE CONTRACT 6/15/22 - 5/14/23 AEROSOL (AEROSOL EQUIPMENT)		NIAID
BIAERA TECHNOLOGIES, LLC	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702		04/14/2022	75N62022F00678	1.000000	38,400.00	3	MAINTENANCE AGREEMENT 3G AEROSOL COMPRESSOR SERIAL #1504, PLA12, AERO3G 1840850, PLA08, AERO4P3 1840427, PLA03, AERO4P2 QTY 3 @ $12,800.00 EACH		NIAID
									GSA PRODUCT		
									DESIGN/TECHNICAL SERVICES, MODULAR FURNITURE COMPONENTS, AND INSTALLATION OF FURNITURE		
BIALEK HEALTHCARE ENVIRONMENTS	ANDREWS, DAVID J	Bldg 38, NLM, Bethesda Main Campus	1E21/KENKOYLE	04/26/2022	HHSN263201100019I/HHSN27800007	1.000000	12,128.82	1			NLM
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/05/2022	75N58021A00021/75N58022F00001	1.000000	846.70	1	CHAIR, EMBODY		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N58021A00021/75N58022F00004	2.000000	1,020.40	2	CHAIR, WORK CHAIR WITH ADJUSTABLE ARMS FABRIC SEAT , HERMAN MILLER		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N58021A00021/75N58022F00012	7.000000	5,218.50	1	CHAIR, AERON		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N58021A00021/75N58022F00013	1.000000	657.99	1	CHAIR, MIRRA		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/03/2022	75N58021A00021/75N58022F00014	6.000000	4,473.90	1	CHAIR, LARGE SEAT, AERON		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/12/2022	75N58021A00021/75N58022F00015	4.000000	2,992.00	1	CHAIR, AERON		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/19/2022	75N58021A00021/75N58022F00016	7.000000	3,571.40	1	CHAIR, WORK CHAIR WITH ADJUSTABLE ARMS FABRIC SEAT , HERMAN MILLER		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N58021A00021/75N58022F00017	1.000000	846.70	1	CHAIR, EMBODY		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/22/2022	75N58021A00021/75N58022F00018	3.000000	2,540.10	1	CHAIR, EMBODY		OD-GDC
BIALEK HEALTHCARE ENVIRONMENTS	LEONE, CHERYL A	6001, NSC, Rockville	716B/NAMRATA PUTHRAN	05/26/2022	HHSN263201100019I/HHSN27800007	0.231330	595.01	25	TECH SERVICES -- CATALOG #: TECH SVCS		NIMH
BIALEK HEALTHCARE ENVIRONMENTS	LEONE, CHERYL A	6001, NSC, Rockville	716B/NAMRATA PUTHRAN	06/29/2022	HHSN263201100019I/HHSN27800007	0.231300	4.39	24	INDUSTRIAL FUNDING FEE -- CATALOG #: IND FUND FEE		NIMH
BIALEK HEALTHCARE ENVIRONMENTS	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	302S/NIMBLY PIROZZINI	05/11/2022	HHSN263201700024U	0.997460	5,926.94	1	AH - HERMAN MILLER FURNITURE, DELIVERY, AND INSTALLATION -- CATALOG #: N/A		NHLBI
BIALEK HEALTHCARE ENVIRONMENTS	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E26/AMY SUNDT	05/29/2022	75N62022F00142	1.000000	12,385.74	1	AB. ALCOVE FURNITURE FOR RNI, INCLUDING OLD BOOKCASES, CONFERENCE SERVICES STORAGE CABINET, AND ALCOVE SEATING. CATALOG #: 83603		NHLBI
BIALEK HEALTHCARE ENVIRONMENTS	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	6-3132/TINA CHENG	05/11/2022	HHSN263201700045U	0.986410	9,151.28	1	AG - NEW FURNITURE FOR RICRCS-3130 SHARED CONFERENCE SUITE -- CATALOG #: 53338		NHLBI
BIALEK HEALTHCARE ENVIRONMENTS	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	6-5140/SARAH POWERS	05/09/2022	HHSN268201700025U	1.000000	24,292.34	1	AH - (30) HERMAN MILLER ADJUSTABLE HEIGHT WORKSTATION SYSTEMS FOR SUITE 6-5140. (30) ADJUSTABLE HEIGHT DESKS FOR ROOM 6-3152. DELIVERY AND INSTALLATION -- CATALOG #: N/A		NHLBI
									GSA PRODUCT CANVAS RECEPTION STATIONS, FURNITURE FOR NHGRI BUILDING 31 4B OFFICE RENOVATION, QUOTE NUMBER: 56894, PROJECT NUMBER: 5267.		
BIALEK HEALTHCARE ENVIRONMENTS	SCHNEIDER, DAVID K	Bldg 31, B4, Bethesda Main Campus		05/27/2022	HHSN263201100019I/HHSN26800005	1.000000	20,320.64	1			NHGRI
									OPEN MARKET CANVAS RECEPTION STATIONS, FURNITURE FOR NHGRI BUILDING 31 4B OFFICE RENOVATION, QUOTE NUMBER: 56894, PROJECT NUMBER: 5267.		
BIALEK HEALTHCARE ENVIRONMENTS	SCHNEIDER, DAVID K	Bldg 31, B4, Bethesda Main Campus		05/27/2022	HHSN263201100019I/HHSN26800005	1.000000	330,767.79	2			NHGRI
									FREIGHT CANVAS RECEPTION STATIONS, FURNITURE FOR NHGRI BUILDING 31 4B OFFICE RENOVATION, QUOTE NUMBER: 56894, PROJECT NUMBER: 5267.		
BIALEK HEALTHCARE ENVIRONMENTS	SCHNEIDER, DAVID K	Bldg 31, B4, Bethesda Main Campus		05/27/2022	HHSN263201100019I/HHSN26800005	1.000000	555.00	4			NHGRI
BIALEK HEALTHCARE ENVIRONMENTS	SILVERS, TULIANA C	Bldg 30, Bethesda Main Campus	RM 1N110/CYNTHIA HOL	04/20/2022	75N62C22F00011	1.000000	4,203.21	2	01DEMOUNTABLE WALLS FOR OFFICE 305. CATALOG #: GSA		NIDCR
BIALEK HEALTHCARE ENVIRONMENTS	SILVERS, TULIANA C	Bldg 30, Bethesda Main Campus	RM 1N110/CYNTHIA HOL	04/20/2022	75N62C22F00011	1.000000	1,272.28	3	02DEMOUNTABLE WALLS FOR OFFICE 305. CATALOG #: NOMOGA		NIDCR
BIALEK HEALTHCARE ENVIRONMENTS	SILVERS, TULIANA C	Bldg 30, Bethesda Main Campus	RM 1N110/CYNTHIA HOL	04/20/2022	75N62C22F00011	1.000000	1,272.28	4	03FREESTANDING SPACE DIVIDER W/ ACOUSTIC FABRIC. CATALOG #: : MA16080		NIDCR
BIALEK HEALTHCARE ENVIRONMENTS	SILVERS, TULIANA C	Bldg 30, Bethesda Main Campus	RM 1N110/CYNTHIA HOL	04/20/2022	75N62C22F00011	1.000000	7,709.75	5	04TECHNICAL SERVICES. CATALOG #: N/A		NIDCR
BIALEK HEALTHCARE ENVIRONMENTS	SILVERS, TULIANA C	Bldg 30, Bethesda Main Campus	RM 1N110/CYNTHIA HOL	04/20/2022	75N62C22F00011	1.000000	240.00	6	05FREIGHT. CATALOG #: N/A		NIDCR
BIALEK HEALTHCARE ENVIRONMENTS	SILVERS, TULIANA C	Bldg 30, Bethesda Main Campus	RM 1N110/CYNTHIA HOL	04/20/2022	75N62C22F00011	1.000000	57.82	7	06INDUSTRIAL FUNDING FEE. CATALOG #: N/A		NIDCR
									CP BLDG 13 PROJECT C-103008 OFFICE FURNITURE		
BIALEK HEALTHCARE ENVIRONMENTS	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3E26/CONFORTPINKNEY	06/02/2022	75N62022F00139	1.000000	12,566.73	1	QUOTE NUMBER:81802. CATALOG #: 81802		NHLBI
BIG BOYS RIGGING SERVICE LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	3E26/CONFORTPINKNEY	06/10/2022	75N62022F00173	1.000000	19,767.00	1	CP BIG BOY JIB1400 (TEN) RELOCATION CONTRACT. CATALOG #:		NHLBI
BIOARRAY SOLUTIONS LTD	CHISHOLM, KERRY-ANN M	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C71/MAXIMYNAJ	05/13/2022	75N60201P00233	1.000000	14,498.00	6	01PBS BEADCHIP 8 X 5 SLIDES (TESTS CATALOG #: 80022046		CC
BIOARRAY SOLUTIONS LTD	CHISHOLM, KERRY-ANN M	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C71/MAXIMYNAJ	05/13/2022	75N60201P00233	1.000000	14,498.00	7	02PACE BEADCHIP (8X5) SLIDES TESTS CATALOG #: 80002046B		CC
									03HEA 1.2 BEADCHIP (1Z5K)		
BIOARRAY SOLUTIONS LTD	CHISHOLM, KERRY-ANN M	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C71/MAXIMYNAJ	05/13/2022	75N60201P00233	1.000000	38,095.20	8	SLIDE KITS (HYD) CATALOG #: 80002020B		CC
BIOARRAY SOLUTIONS LTD	CHISHOLM, KERRY-ANN M	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C71/MAXIMYNAJ	05/13/2022	75N60201P00233	1.000000	1,749.98	9	04REAG BOX, PRETYPE BEADCHIP KIT CATALOG #: 80002236		CC
BIOARRAY SOLUTIONS LTD	CHISHOLM, KERRY-ANN M	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C71/MAXIMYNAJ	05/13/2022	75N60201P00233	1.000000	398.00	10	05CARRIER BOX, ETC, SLIDE, DVD CATALOG #: 80020301		CC
BIOASTRUM CORPORATION	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2C306/ADRIANEALZAN'	05/31/2022	75N62022F00285	2.000000	20,000.00	1	01QUANTOM TX MICROBIAL CELL COUNTER CATALOG #: LQBD19501		CC
BIOASTRUM CORPORATION	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2C306/ADRIANEALZAN'	05/31/2022	75N62022F00285	1.000000	3,000.00	2	02QUANTOM CENTRIFUGE CATALOG #: LQBD30001		CC
BIOASTRUM CORPORATION	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2C306/ADRIANEALZAN'	05/31/2022	75N62022F00285	1.000000	50.00	3	03SHIPPING AND DELIVERY CATALOG #: SHIPPING AND DELIVERY		CC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/05/2022	75N58022F01370	1.000000	80.41	1	TUBE, CENTRIFUGE, PACK, 50ML, VITASCIENTIFIC.COM		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N58022F01436	2.000000	152.80	1	TUBE, CENTRIFUGE, 15 ML STERILE, RACK		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/22/2022	75N58022F01545	5.000000	425.00	1	FLASK, CELL CULTURE, T-225CM2, VENT CAP		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N58022F01547	6.000000	510.00	1	FLASK, CELL CULTURE, T-225CM2, VENT CAP		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/24/2022	75N58022F01547	24.000000	717.60	2	PIPETTE, ASPIRATING, 2ML VITASCIENTIFIC , BOX OF 200		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N58022F01577	5.000000	391.50	1	TUBE, CENTRIFUGE, 15 ML STERILE, RACK		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N58022F01619	5.000000	350.00	1	PAPER, FILTER, NITROCELLULOSE, 0.45 MICRON PORE, 7.3 X 8.5 CM, DIBIO		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/03/2022	75N58022F01644	5.000000	335.50	1	PIPETTE, SEROLOGICAL, 25ML, VITA SCIENTIFIC, CASE OF 200		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/03/2022	75N58022F01644	4.000000	214.80	2	TIP, PIPET, FILTER, 1250UL, UNIVERSAL FIT, VITASCIENTIFIC		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/03/2022	75N58022F01644	6.000000	654.00	3	TUBE, CENTRIFUGE, 50 ML STERILE, RACK		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N58022F01659	6.000000	463.50	1	PIPET, 5 ML UNDIVIDUALLY WRAPPED		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N58022F01756	7.000000	595.00	1	FLASK, CELL CULTURE, T-75, VENT CAP		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N58022F01754	5.000000	268.35	2	TIP, PIPET, FILTER, 1250UL, UNIVERSAL FIT, VITASCIENTIFIC		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N58022F01756	5.000000	425.00	3	FLASK, CELL CULTURE, T-75CM2, VENT CAP		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	05/22/2022	75N58022F02081	4.000000	196.00	1	TIPS, 0.1-10UL CLEAR FILTER PIPETTE		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	06/22/2022	75N58022F02081	20.000000	970.00	2	TIP, EXTENDED PIPETTE 10000UL LOW RETENTION, RACKED, PRE-STERILIZED		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	06/29/2022	75N58022F02081	4.000000	436.00	3	TUBE, CENTRIFUGE, 50 ML STERILE, RACK		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	06/29/2022	75N58022F02143	5.000000	245.00	1	TIPS, 0.1-20UL CLEAR FILTER PIPETTE		OD-GDC
BIOASTRUM CORPORATION	KENNEDY, HECTOR T	Gaithher Distribution Ctr, Gaithersburg	GDC	06/29/2022	75N58022F02143	14.000000	731.80	2	TIP, PIPET, FILTER, 1250UL, UNIVERSAL FIT, VITASCIENTIFIC		OD-GDC
BIOASTRUM CORPORATION	PHAM, TUYEN B	Gaithher Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N58022F01659	30.000000	195.00	2	GOGGLES, PROTECTIVE		OD-GDC
BIOASTRUM CORPORATION	PHAM, TUYEN B	Gaithher Distribution Ctr, Gaithersburg	GDC	05/12/2022	75N58022F01719	5.000000	190.00	1	THERMOMETER, INFRARED, NON-TOUCH		OD-GDC
BIOASTRUM CORPORATION	PHAM, TUYEN B	Gaithher Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N58022F01848	20.000000	159.00	1	GLASSES, SAFETY, YELLOW, UVEX		OD-GDC
BIOASTRUM CORPORATION	SCOTT, GILBERT C	Gaithher Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N58022F01587	1.000000	45.00	1	UNIVERSAL MICRO SPIN COLUMNS		OD-GDC
BIOAUTOMATION CORPORATION	DE SAM, MICHELLE E	BLDG 4, Bethesda Main Campus	BLDG 4/RM 301	04/06/2022	HHSN272201701018P	2.000000	3,571.95	2	ONE-TIME REPAIR AND TRAINING FOR MERMADE 8 SYNTHESIZER, #140801		NIAID
									PLEASE ISSUE A BLANKET PURCHASE ORDER FOR THIS COMPANY FOR COMMON LAB SUPPLIES. THESE ITEMS WILL BE ORDERED AS AND WHEN NEEDED. QUOTE ATTACHED.		
BIO BASIC INC.	VISHNUVAJJALA, HANUMANTH R	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/14/2022	HHSN275201700197R	0.982200	2,455.55	1	QUOTE NOR AP55054S -- CATALOG #: BLANKET PO		NICHD
BIO BASICS INC	BURTON, JEFFREY W	Bldg 35, Bethesda Main Campus	2F127/MARIAN BAMERU	05/14/2022	HHSN275201700180M	0.989900	3,427.41	1	CUSTOM GENE SYNTHESIS -- CATALOG #: CUSTOM GENE SYNTHESIS		NIDDK
BIO BASICS INC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F242	05/24/2022	HHSN275201700186M	1.000000	2,498.04	1	STANDING ORDER FOR GENERAL LAB SUPPLIES, INCLUDES SHIPPING CHARGES		NIDDK
BIOCARE MEDICAL, LLC	HIGGINS, DERRIN L	530 Dixie Drive, Keysburn Building, Durham, NC 27713	C2122/HEATHER JENSEN	04/26/2022	75N62022F00121	1.000000	11,025.00	3	MAINTENANCE CONTRACT FOR THE INTELLISITE PENTA 3 PATIENT CODES FOR THE PERIOD COVERED 05/01/2022 - 04/30/23. . (HEATHER JENSEN) -- CATALOG #: 0000869		NIAID
BIOCHEMED PHARMACOLOGICAL INC	HOFFMAN, DIANNE J	Rocky Mountain Labs Central Receiving, Montana	RML	05/12/2022	75N50221Y00365	1.000000	60.00	3	SHIPPING / DELIVERY CHARGES		NIAID
BIOCLOUD, INC.	FELTER, PAULA F	Central Mail & Print Facility		06/02/2022	75N60267C00249	1.000000	102,894.00	3	FY22: SBIR BUSINESS DEVELOPMENT SPECIALIST. POP JUNE 3, 2022 - JUNE 2, 2023.		NIAID
									SBIR PHASE I TOPIC 428 - BIODEPOT LLC - CANCER MONOSHOT FUNDED		
BIODEPOT LLC	GARFINKEL, KATELYN M	9609 Medical Center Drive, Rockville MD 20850		05/01/2022	75N91021C00022	1.000000	398,815.00	1	09/16/2021 - 09/15/2022		NCI
BIOFIRE DEFENSE, L

BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	20	OPTION PERIOD ONE: 05-SCA, CFX 384 SYSTEM-MNTH S/N 786BR04754 -- CATALOG #: 1855384WSMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	420.75	21	OPTION PERIOD ONE: 06-CSP, MNTH, PCR PLATE SEALER MI MONTHLY - PCR PLATE SEALER, 1 YR FULL MAL IN COMPLETE SUPPORT PLAN, UNLIMITED REPAIR INCLUSIVE OF SHIPPING, PARTS, AND LABOR. PM NOT INCLUDED. S/N 770BR2310 -- CATALO #: 1814000WSMMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	19,839.00	22	OPTION PERIOD ONE: 07-CSP MNTH, DIGITAL PCR W/AUTOGS OS MONTHLY - DIGITAL PCR SYSTEM W/AUTO GS, 1 YR FULL ON-SITE COMPLETE SUPPORT PLAN, UNLIMITED REPAIR INCLUSIVE OF TRAVEL, PARTS, AND LABOR. COMPUTER NO -- CATALOG #: 1900007S			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	23	OPTION PERIOD ONE: 08-SCA, CFX 96 SYSTEM-MNTH S/N 785BR0192 -- CATALOG #: 1855096WSMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	24	OPTION PERIOD ONE: 09-SCA, CFX 96 SYSTEM-MNTH S/N 785BR0656 -- CATALOG #: 1855096WSMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	25	OPTION PERIOD ONE: 10-SCA, CFX 96 SYSTEM-MNTH S/N 785BR06376 -- CATALOG #: 1855096WSMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	26	OPTION PERIOD ONE: 11-SCA, CFX 96 SYSTEM-MNTH S/N 785BR06933 -- CATALOG #: 1855096WSMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	27	OPTION PERIOD ONE: 12-SCA, CHEMIDOC MP - MNTH S/N 731BR01427 -- CATALOG #: 1708280WSMT			NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	4,549.20	28	OPTION PERIOD ONE: 13-SCA, CFX 96 SYSTEM-MNTH S/N 785BR18006 -- CATALOG #: 1855096WSMT			NCI
BIO-RAD LABORATORIES										OPTION PERIOD ONE: 145CA, NGC QUEST 10 S/YS/MNTH S/N 846BR018235 CATALOG #: 7880001WSMT			
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	7,354.20	29				NCI
BIO-RAD LABORATORIES	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus		04/25/2022	7SN91021F003302		1.000000	710.63	30	OPTION PERIOD ONE: 15-SCA, CFX 384 SYSTEM-MNTH S/N 786BR07297 CATALOG #: 1855138WSMMT			NCI
BIO-RAD LABORATORIES	DAVIS, ROSHONNA D	Bldg 10, 5th Floor, Wing B, Bethesda Main Campus	4B413/AMYPARKHURST	06/14/2022	7SN84022F00404		1.000000	4,662.00	1	1 YR, MAINT, CONTRACT FOR CFX96 TOUCH REAL-TIME PCR SYSTEM, S/N 785BR07776 PERIOD 06/30/2022 06/29/2023, PM NOT INCLUDED. (QUOTE SC03641702) $4,662 CATALOG #: CSP10045			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	356.00	1	1.0 ISOELECTRIC FOCUSING CELL, POWER SUPPLY FOR BASIC APPLICATIONS, BUILT-IN AC SUBMERGIBLE HORIZONTAL GEL ELECTROPHORESIS, INCLUDES 2M 230/50/1 CORD. CATALOG #: 1645200			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		3.000000	323.85	2	0.5 10% MINI PROTEAN TGX PRECAST PROTEIN GELS, 9-WELL, 50 L PKG OF 10, 10% PRECAST POLYACRYLAMIDE GEL, 8.6 X 7.0 CM (W X L), FOR USE WITH MINI PROTEAN ELECTROPHORESIS CELLS. CATALOG #: 4561034 LINE 3 CATALOG #1658804, LINE 4 CATALOG # 1653130 LINE 5 CATALOG # 1653320, LINE 6 CATALOG # 4561			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		30.000000	332.50	3	0.5 10% CRITERION TGX PRECAST MIDI PROTEIN GELS, 18-WELL, 50 L PKG OF 1, 10% PRECAST POLYACRYLAMIDE GEL, 13.3 X 7.0 CM (W X L), FOR USE WITH CRITERION AND CRITERION DODECA ELECTROPHORESIS CELLS. CATALOG #: 5671034			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	364.50	4	0408 CRITERION CELL VERTICAL MIDI FORMAT ELECTROPHORESIS CELL, INCLUDES BUFFER TANK, LID WITH POWER CABLES, 3 SAMPLE LOADING GUIDES (12+2WELL, 18 WELL AND 26WELL). CATALOG #: 1656001			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	11.20	5	0.5 0.5M 10X TRIS/GLYCINE/SDS PKG OF 1, 1 L, 10X PREMIXED ELECTROPHORESIS BUFFER, CONTAINS 25 MM TRIS, 192 MM GLYCINE, 0.1% SDS, PH 8.3 FOLLOWING DILUTION TO 1X WITH WATER. CATALOG #: 1610732			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	132.80	6	0.5 PRECISION PLUS PROTEIN DUAL COLOR STANDARDS, 500 L, 500 L, MIXTURE OF 10 RECOMBINANT PROTEINS (10250 KD), 8 BLUE/ORANGE BANDS, AND 2 PINK REFERENCE BANDS (25 AND 75 KD), 50 APPLICATIONS. CATALOG #: 1610374			NICHD
BIO-RAD LABORATORIES										0.5 PRECISION PLUS PROTEIN WESTERN C BLOTTING STANDARDS, VALUE PACK, 50 APPLICATIONS 250 L PRECISION PLUS PROTEIN WESTERNC			
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	202.40	8	STANDARDS AND 12CL STREPTACTIN HRP CONJUGATE, 50 APPLICATIONS. CATALOG #: 1610385			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	28.05	9	09/3 DITHIOTHREITOL (DTT) 1 G, DITHIOTHREITOL (DTT) REDUCING AGENT. CATALOG #: 1610610			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	2,736.00	10	1014 TRANSBLOT TURBO TRANSFER SYSTEM BLOTTING INSTRUMENT. CATALOG #: 1704150			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	181.50	11	1115 TRANSBLOT TURBO RTA MINI 0.2 M NITROCELLULOSE TRANSFER KIT, FOR 40 BLOTS. CATALOG #: 1704270			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	375.20	12	1216 TRANSBLOT TURBO RTA MIDI 0.2 M NITROCELLULOSE TRANSFER KIT. CATALOG #: 1704271			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	103.50	13	1317 EVERY BLOT BLOCKING BUFFER, 500 ML BOTTLE OF BLOCKING BUFFER, 500 ML. REQUIRES ONLY 5 MINUTES OF BLOCKING FOR ALL WESTERN BLOTS. CATALOG #: 12010020			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	44.20	14	1418 10X PHOSPHATE BUFFERED SALINE (PBS) 1 L, 10X PBS CONCENTRATE. CATALOG #: 1610780			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	126.00	15	1519 CLARITY WESTERN ECL SUBSTRATE, 200 ML PKG OF 1, CONTAINS 100 ML CLARITY WESTERN PEROXIDE REAGENT AND 100 ML CLARITY WESTERN LUMINOL/ENHANCER REAGENT. CATALOG #: 1705060			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	275.75	16	1620CLARITY MAX WESTERN ECL SUBSTRATE, 50ML PKG OF 1, CONTAINS 50 ML CLARITY MAX WESTERN PEROXIDE REAGENT AND 50 ML CLARITY MAX LUMINOL/ENHANCER REAGENT. CATALOG #: 1705062			NICHD
BIO-RAD LABORATORIES	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	41/2/PARKHACHATTARAJ	04/20/2022	HHSN261201500172P/7SN84022F00001		1.000000	634.95	17	1721 MINI TRANS BLOT ELECTROPHORETIC TRANSFER CELL GEL TRANSFER CELL FOR TWO 10 X 7.5 CM GELS, INCLUDES TWO GEL HOLDER CASSETTES, FOAM PADS, ELECTRODES, TANK, BLUE COOLING UNIT, LID WITH CABLES. CATALOG #: 1703930			NICHD
BIO-RAD LABORATORIES	ESTRELLA, ELAINE K	Bldg 10, 5th Floor, Wing B, Bethesda Main Campus	5S281/HUSHWITKRAND	05/20/2022	7SN84022F00024		1.000000	2,565.00	1	1 OPTION 1 REPAIR WITH 1 YEAR OF COVERAGE. CSP, FOR 2.5E CATALOG #: CSP10057			NICHD
BIO-RAD LABORATORIES										CAT # 1002897 FIELD SERVICE LABOR PER, PER HOUR.			
BIO-RAD LABORATORIES										INCLUDES: SERVICE TIME BILLED PER HOUR, PER FUNCTION			
BIO-RAD LABORATORIES	ESTRELLA, ELAINE K	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	BC104/CATHERINE SAMS	05/25/2022	HHSN261201500172P/1HEHZ6B0000Z		1.000000	885.00	1	THEREOF, OF ACTUAL ON-SITE SERVICE TIME. A MINIMUM CHARGE OF 4 HOURS WILL BE CHARGED FOR ON-SITE SERVICE TIME. QTY 4 HOURS @ $265/HOURS CATALOG #: 1002897			NHLBI
BIO-RAD LABORATORIES	ESTRELLA, ELAINE K	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	BC104/CATHERINE SAMS	05/25/2022	HHSN261201500172P/1HEHZ6B0000Z		1.000000	737.50	2	CAT #1002898 FIELD SERVICE LABOR, TRAVEL PER, PER HOUR			NHLBI
BIO-RAD LABORATORIES	PIZER, CARRIE	Bldg 10, 1B Floor, Wing CRC, Bethesda Main Campus	3W-3840	04/14/2022	7SN91022F00425		1.000000	8,995.00	1	1 YR MAINTENANCE SERVICE CONTRACT FOR BIO-RAD ENGAGE LAB TOUCH SOFTWARE GEL IMAGING SYSTEM. INCLUDES IMAGE LAB TOUCH SOFTWARE AND UNSTAIN FREE IMAGING TRAY.*AVAILABLE SEPARATELY: PN 1201216S WHITE SAMPLE TRAY FOR GELDOC GO GEL IMAGING SYSTEM PKG O NCI			NCI
BIO-RAD LABORATORIES	GALEA, ALBERTA	Biomedical Research Center, Baltimore, MD	09C036/CLARA DI GERM	04/20/2022	HHSN261201700819P		8.610360	3,145.00	6	TRANS-BLOT TURBO RTA MIDI NC ALCOHOL BLOTS -- CATALOG #: 1704271			NIAID
BIO-RAD LABORATORIES	GARCIA, MARIA HELENA S	Bldg 10, 4B Floor, Wing A, Bethesda Main Campus	4A07/PEIHUNGCHIAN	05/27/2022	7SN84022F00264		4.000000	22,750.00	1	0.5 CHEMIDOC MP IMAGING SYSTEM WITH 2.4 MEGAPIXEL CAMERA -- 4871CA CATALOG #: 12007263			NIMH
BIO-RAD LABORATORIES	GARCIA, MARIA HELENA S	Bldg 10, 4B Floor, Wing A, Bethesda Main Campus	4A07/PEIHUNGCHIAN	05/27/2022	7SN84022F00264		1.000000	2,730.00	2	0.5 DROPLEX PRO MOUSE CYTOKINE 25PLEX ASSAY. CATALOG #: 5860008PDR			NIMH
BIO-RAD LABORATORIES	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	3N/1/KRKHINES	05/23/2022	7SN84022F00361		1.000000	35,403.80	1	0.5 NGC QUEST 10 PLUS CHROMATOGRAPHY SYSTEM. CATALOG #: 7880002			NIAAA
BIO-RAD LABORATORIES	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	3N/1/KRKHINES	05/23/2022	7SN84022F00361		1.000000	4,527.60	2	02NGC FRACTION COLLECTOR WITH 15MM RACKS. CATALOG #: 1700370			NIAAA
BIO-RAD LABORATORIES										03CSP DIGITAL PCR W/AUTO GS			
BIO-RAD LABORATORIES										DIGITAL PCR SYSTEM W/AUTO DG, 1			
BIO-RAD LABORATORIES										YR FULL ONSITE COMPLETE			
BIO-RAD LABORATORIES	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	3N/5/PARTHAMUKHOPADH	05/24/2022	HHSN261201500172P/7SN84022F00001		1.000000	19,449.83	1	SUPPORT PLAN. RENEWAL PERIOD: 9/15/2022 9/14/2023. CATALOG #: CSP10058			NIAAA
BIO-RAD LABORATORIES	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A02/MOIR, SUSA	04/28/2022	7SN92001F00017		1.000000	7,408.92	1	QTY 1 OF #CSP 6038 NGC SYSTEM FULL SUPPORT PLAN, 1 YR AT $7408.00 TOTAL PCP $/B/19 TO 8/7/20			NIAID
BIO-RAD LABORATORIES	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A33/TAE WOOK C	04/28/2022	7SN92001F00750		1.000000	5,675.76	1	QTY 1 OF CSP10006 BIO-PLEX 200/200 SYSTEM (S/N:LX00152364G1), 1 YR FULL ONSITE COMPLETE SUPPORT PLAN PCP $/1/19 TO 7/31/20 AT $5675.85 TOTAL			NIAID
BIO-RAD LABORATORIES	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A33/TAE WOOK C	04/19/2022	7SN92001F00811		1.000000	14,004.00	1	QTY 12 OF CATM-1000079 MONTHLY CHARGE FOR CSP FOR DIGITAL PCR SYSTEM S/N:7718R19487/7BR1633 PCP 4/25/2022 TO 4/24/2023 AT $1945.00 EACH FOR A TOTAL OF $14,004.00			NIAID
BIO-RAD LABORATORIES	JOHNSON, DEBBIE L	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 2611B/TAMAR MUR	04/08/2022	7SN91022F00563		1.000000	7,860.00	1	CSP10036 NGC SYSTEM, 1 YR FULL ON-SITE COMPLETE SUPPORT PLAN. UNLIMITED REPAIR INCLUSIVE OF TRAVEL, PARTS AND LABOR. COMPUTER NOT COVERED. 1 PM INCLUDED. PCP 04/11/22-04/10/23			NIAID
BIO-RAD LABORATORIES	JOHNSON, DEBBIE L	Bldg 50, Bethesda Main Campus	-	05/15/2022	7SN91022F00778		1.000000	495.00	1	1 YR 96W CYCL-MNTH 6218764943 - 7100 THERMAL CYCLER CURRENT COVERAGE EXPIRATION 7/17/2022 RENEWAL PERIOD: 7/18/2022 -- 7/17/2023			NIAID
BIO-RAD LABORATORIES	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6202/NILSSON, C	05/01/2022	7SN91022F00314		1.000000	18,315.72	1	0.5 BIO-FLEX 3D SYSTEM SERVICE AGREEMENT, SN FMSD0181000021, PCP 2-21-2020 - 2-20-2021, QUOTE #20-0029759-2, TO BE BILLED QUARTERLY IN ARREARS			NIAID
BIO-RAD LABORATORIES	KENNEDY, HECTOR T	Gaither Distribution, Gaithersburg	GDC	05/09/2022	7SN91022F01958		2.000000	501.90	1	HARD SHELL 96 WELL LOW PROFILE PCR PLATE, CAT# HSP9601			CD-GDC
BIO-RAD LABORATORIES	NEWMAN, JACQUELINE Y	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	06/17/2022	7SN85021F00084		1.000000	17,505.00	1	01-DIGITAL PCR SYSTEM W/ AUTO DG 1 YEAR FULL ONSITE COMPLETE SUPPORT PLAN SN#7718P2740 QX200 DIGITAL PCR READER -- CATALOG #: SC-01612487			NIA
BIO-RAD LABORATORIES	NEWMAN, JACQUELINE Y	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	06/17/2022	7SN85021F00084		1.000000	627.03	2	02-SCA C1000 TOUCH 96-WELL/MTH, C1502300 - C1000 TOUCH THERMAL CYCLER CHASSIS,			NIA
BIO-RAD LABORATORIES	NEWMAN, JACQUELINE Y	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	06/17/2022	7SN85021F00084		1.000000	371.25	3	03-PCR PLATE SEALER 1 YEAR FULL MAL IN COMPLETE SUPPORT PLAN PX1 PCR PLATE SEALER S/N7788R5291 -- CATALOG #: SC-01612487			NIA
BIO-RAD LABORATORIES	NORWOOD, TURKESSA M	Bldg 50, Bethesda Main Campus	5312/MIKEERDOS	06/14/2022	7SN92022F00225		12.000000	23,340.00	1	MONTHLY DIGITAL PCR SYSTEM W/AUTO DG, 1 YR FULL ON-SITE COMPLETE SUPPORT PLAN INCLUDED UNLIMITED REPAIR INCLUSIVE OF TRAVEL, PARTS, AND LABOR. COMPUTER NOT COVERED.INCLUDES AUTO DROPLET GENERATOR AND DROPLET READER.1-PREVENTATIVE MAINTENANCE VISIT INCLUDED.7718R1647 - QX200 DIGITAL P		NHGRI	
BIO-RAD LABORATORIES										SCA,C1000 96W S-MTH			
BIO-RAD LABORATORIES										US1935787-6-0-1 - C1000 TOUCH WITH 96 DEEP			
BIO-RAD LABORATORIES										W RKN MODULE			
BIO-RAD LABORATORIES										RDD45561 - 96W DEEP RKN MOD			
BIO-RAD LABORATORIES										C1000C1000 TOUCH/51000			
BIO-RAD LABORATORIES										CT014868 C1000 TOUCH THERMAL			
BIO-RAD LABORATORIES										CYCLER CHASSIS			
BIO-RAD LABORATORIES	NORWOOD, TURKESSA M	Bldg 50, Bethesda Main Campus	5312/MIKEERDOS	06/14/2022	7SN92022F00225		12.000000	836.04	2	CATALOG #: 1851696WSMT		NHGRI	
BIO-RAD LABORATORIES										MONTHLY - PCR PLATE SEALER, 1 YR FULL			
BIO-RAD LABORATORIES										MAL IN COMPLETE SUPPORT PLAN. UNLIMITED			
BIO-RAD LABORATORIES										REPAIR INCLUSIVE OF SHIPPING, PARTS, AND LABOR.			
BIO-RAD LABORATORIES										PM NOT INCLUDED.			
BIO-RAD LABORATORIES										7788R1998 - PX1 PCR PLATE SEALER			
BIO-RAD LABORATORIES	NORWOOD, TURKESSA M	Bldg 50, Bethesda Main Campus	5312/MIKEERDOS	06/14/2022	7SN92022F00225		12.000000	495.00	3	CATALOG #: 1814000WSMT		NHGRI	
BIO-RAD LABORATORIES	OH, SYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/04/2022	HHSN261201500172P/7SN86021F00012		3.000000	323.85	1	MINI-PROTEAN TGX PRECAST GELS, 10 WELL, 4.0%, # 456-1083			OD-SSS
BIO-RAD LABORATORIES	OH, SYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN261201500172P/7SN86021F00013		3.000000	323.85	2	MINI-PROTEAN TGX PRECAST GELS, 10 WELL, 4.0%, # 456-1083			OD-SSS
BIO-RAD LABORATORIES										MODIFICATION TO BACK OUT SHIPPING CHARGES NOT INVOICED.			
BIO-RAD LABORATORIES										C1000 TOUCH CYCLER W/484F FX REA			
BIO-RAD LABORATORIES	RAYNOR, DERRICK L	Bldg 104, Research Triangle Park	D406/BRAD LACKFORD	04/05/2022	HHSN261201500172P/1HEHZ7300026		0.990990	4,945.04	1	CATALOG #: 1851148		NIEHS	
BIO-RAD LABORATORIES										CATALOG 1771455001M TO 1771455018M			
BIO-RAD LABORATORIES	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	4A07	05/11/2022	HHSN261201500172P/1HEHZ7800001		1.812500	6,938.25	1	BIO-PLEX PRO - MAGNETIC CELL SIGNALING ASSAYS (16 SINGLEPLEX SETS AS LISTED IN QUOTE #18-G2806OV5			NIMH
BIO-RAD LABORATORIES	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	HHSN261201500172P/7SN86022F00011		14.000000	392.70	2	BUFFER, 10X TRIS/GLYCINE/SDS, 1 L			OD-GDC
BIO-RAD LABORATORIES	WESLEY, ASHLEE M	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	06/17/2022	7SN92022F00085		1.000000	15,676.00	1	01-DIGITAL PCR SYSTEM W/ AUTO DG 1 YEAR FULL ONSITE COMPLETE SUPPORT PLAN SN7718P2740 QX200 DIGITAL PCR READER -- CATALOG #: SC-01612487			NIA
BIO-RAD LABORATORIES	WESLEY, ASHLEE M	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	06/17/2022	7SN92022F00085		1.000000	533.49	2	02-PCR SYSTEM 1 YEAR FULL MAL IN COMPLETE SUPPORT PLAN C1000 TOUCH THERMAL CYCLER CHASSIS SN C7S22557 -- CATALOG #: SC-01612487			NA
BIO-RAD LABORATORIES	WESLEY, ASHLEE M	Biomedical Research Center, Baltimore, MD	10C009/RACHELMUNK	06/17/2022	7SN92022F00085		1.000000	328.62	3	03-PCR PLATE SEALER 1 YEAR FULL MAL IN COMPLETE SUPPORT PLAN PX1 PCR PLATE SEALER SN#7788R5291 -- CATALOG #: SC-01612487			NA
BIO-RAD LABORATORIES	WILLIAMS, SEANMARTAE J	5625 Fishers Lane, Rockville	-	06/16/2022	7SN91022F00778		1.000000	6,308.00	1	1 YR MAINTENANCE SERVICE CONTRACT FOR BIO-RAD RT-PCR SYSTEM (MODEL CSP CFX OPUS PCR OS, SERIAL# 786BR02758). RENEWAL PERIOD: 6/28/2022 - 6/27/2023.			NIAID
BIO-RAD LABORATORIES	WILLIAMS, SEANMARTAE J	5625 Fishers Lane, Rockville	-	06/16/2022	7SN91022F00778		1.000000	3,680.00	2	2 MAINTENANCE SERVICE CONTRACT WITH ONE TIME PREVENTATIVE MAINTENANCE SERVICE FOR THE RT-PCR SYSTEMS (PAP CFX OPUS PCR OS, SERIAL# 786BR02758). RENEWAL PERIOD: 6/28/2022-6/27/23.			NIAID
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	495.00	1	01MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR T100 96W CYCLER (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER:6218924792 COVERAGE PERIOD: 7/15/22 7/14/23 CATALOG #: 1861096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	836.04	2	02MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR C1000 CHASSIS WITH 48/96 WELL REACTION MODULES (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER C7S31275. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1851096WSMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	836.04	3	03MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR C1000 CHASSIS WITH 96WELL REACTION MODULES (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER C7S19828. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1851096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	836.04	4	04MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR C1000 CHASSIS WITH 96WELL REACTION MODULES (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER C7S19811. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1851096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	836.04	5	05MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR C1000 CHASSIS WITH 96WELL REACTION MODULES (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER C7S19286. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1851096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	495.00	6	06MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR T100 96W CYCLERS (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER:6218922900. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1861096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	495.00	7	07MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR T100 96W CYCLERS (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER:6218922900. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1861096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	495.00	8	08MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR T100 96W CYCLERS (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER:6218922900. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1861096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	495.00	9	09MONTHLY MAIN SERVICE CONTRACT AGREEMENT FOR T100 96W CYCLERS (INCLUDES THERMAL CYCLER AND REACTION MODULE). SERIAL NUMBER:6218922900. COVERAGE PERIOD: 7/15/22 7/14/23. CATALOG #: 1861096WMMT		NHGRI	
BIO-RAD LABORATORIES	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5N01/FJENNYMCDOWELL	05/23/2022	7SN91022F00234		12.000000	5,352.00	10	10MONTHLY ONSITE SERVICE CONTRACT AGREEMENT FOR C

BLOOD BANK COMPUTER SYSTEM	ABALOS, PRISCILLA S	Bldg 10, 3rd Floor, Wing N, Bethesda Main Campus	3N015/RICK ALLISON	04/06/2022	75N60022P00263	1.000000	2,614.72	4	044BD QUICK PASS MAINT TIER I 4/1/2022 TO 3/31/2023 CATALOG #: 5450500		CC
BLOOD BANK COMPUTER SYSTEM	ABALOS, PRISCILLA S	Bldg 10, 3rd Floor, Wing N, Bethesda Main Campus	3N015/RICK ALLISON	04/06/2022	75N60022P00263	1.000000	40,000.00	5	05GOLD SUPPORT PLAN MONTHLY FEE. CATALOG #: 5445002		CC
BLOOD BANK COMPUTER SYSTEM	LOWE, TASHA	Bldg 10, 3rd Floor, Wing N, Bethesda Main Campus	3N015/RICK ALLISON	06/08/2022	75N60022P00287	2.000000	3,200.00	1	PROFOUND UI ANNUAL MAINTENANCE POP JULY 1, 2022 JUNE 30, 2023 (1002227R) TAX ID# 911142852 DUNS # 078421140 CATALOG # : 5410501		CC
BLOOD BANK COMPUTER SYSTEM	MOODY, ANDRE M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	3N015/RICK ALLISON	05/25/2022	75N60022P00257	1.000000	1,900.00	1	HEMA TRAX-LSS SOFTWARE MAINTENANCE MARCH 04, 2022 TO MARCH 03, 2023 DUNS# 078421140 TAX ID#91-1142852 -- CATALOG # : 5410-515		CC
BLUE CARDINAL, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	1416/COREY/COSGROVE	04/27/2022	HHSN263201800012U	1.000000	17,500.00	4013	C103267 OPERATING FUNDS, WEBVIEW ADMINISTRATION, ALL CAMPUSES, MAY 2022, COREY COSGROVE CATALOG:# : 1		ORF
BLUE CARDINAL, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	1416/COREY/COSGROVE	04/27/2022	HHSN263201800012U	1.000000	281,250.00	4023	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, BETHESDA CAMPUS, MAY 2022, COREY COSGROVE CATALOG:# : 1		ORF
BLUE CARDINAL, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	1416/COREY/COSGROVE	04/27/2022	HHSN263201800012U	1.000000	14,187.00	4033	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, POOLESVILLE, MAY 2022, COREY COSGROVE CATALOG:# : 1		ORF
BLUE CARDINAL, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	1416/COREY/COSGROVE	04/27/2022	HHSN263201800012U	1.000000	16,250.00	4043	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, FT. DETRICK, MAY 2022 COREY COSGROVE CATALOG:# : 1		ORF
BLUE CARDINAL, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	1416/COREY/COSGROVE	04/27/2022	HHSN263201800012U	1.000000	25,255.00	4053	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, RESEARCH TRIANGLE PARK, MAY 2022, COREY COSGROVE CATALOG:# : 1		ORF
BLUE CARDINAL, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	1416/COREY/COSGROVE	04/27/2022	HHSN263201800012U	1.000000	13,167.00	4063	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, POOLESVILLE, MAY 2022 COREY COSGROVE CATALOG:# : 1		ORF
BLUE CARDINAL, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREY/COSGROVE	05/31/2022	HHSN263201800012U	1.000000	17,500.00	4034	C103267 OPERATING FUNDS, WEBVIEW ADMINISTRATION, ALL CAMPUSES, JUNE TO AUGUST 2022		ORF
BLUE CARDINAL, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREY/COSGROVE	05/31/2022	HHSN263201800012U	1.000000	843,750.00	4044	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, BETHESDA CAMPUS, JUNE TO AUGUST 2022		ORF
BLUE CARDINAL, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREY/COSGROVE	05/31/2022	HHSN263201800012U	1.000000	42,501.00	4054	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, POOLESVILLE, MAY TO JUNE 2022		ORF
BLUE CARDINAL, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREY/COSGROVE	05/31/2022	HHSN263201800012U	1.000000	48,750.00	4064	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, FT. DETRICK, JUNE TO AUGUST 2022		ORF
BLUE CARDINAL, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREY/COSGROVE	05/31/2022	HHSN263201800012U	1.000000	79,730.00	4074	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, RESEARCH TRIANGLE PARK, JUNE TO AUGUST 2022		ORF
BLUE CARDINAL, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREY/COSGROVE	05/31/2022	HHSN263201800012U	1.000000	57,501.00	4084	C103267 OPERATING FUNDS, CONDITION BASED MAINTENANCE, ROCKY MOUNTAIN LABS, JUNE TO AUGUST 2022		ORF
BLUE CARDINAL, LLC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	3N63/SABA MARTIX	05/06/2022	HHSN316201500039W/75N61022F00002	10.000000	14,129.70	2	527ABLET, EPEATAMICROSOFT SURFACE PRO6 COMMERCIAL GRAPHIC, INTEL CORE I5, 256GB SSD, GB RAM, WINDOWS 10 PRO 128HZ 13IN TOUCH DISPLAY, CATALOG #: BPU60048		NCI
BLUE CARDINAL, LLC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	7WH14/RICHARD FLOREN	05/06/2022	HHSN316201500039W/75N61022F00002	1.000000	49.45	1	SYDOCS FEES, CATALOG #: CDCS FEES		NCI
BLUE TECH INC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	AMBIS 2125866	06/30/2022	HHSN316201500039W/75N60222F00002	1.000000	18,493.20	1	RSTUDIO SERVER PRO ENTERPRISE NAMED USER (UNRESTRICTED SERVERS) QTY:-20		NIEHS
BLUE TECH INC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	AMBIS 2125866	06/30/2022	HHSN316201500039W/75N60222F00002	1.000000	29,983.50	2	RSTUDIO CONNECT ENTERPRISE NAMED USER RSTUDIO PACKAGE MANAGER ENTERPRISE (UNRESTRICTED SERVERS) QTY:-1		NIEHS
BLUE TECH INC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	AMBIS 2125866	06/30/2022	HHSN316201500039W/75N60222F00002	1.000000	19,340.97	3	RSPREMIUM PLUS SUPPORT QTY:-1		NIEHS
BLUE TECH INC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	AMBIS 2125866	06/30/2022	HHSN316201500039W/75N60222F00002	1.000000	15,271.84	4	CDCS FEE CATALOG		NIEHS
BLUE TECH INC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	AMBIS 2125866	06/30/2022	HHSN316201500039W/75N60222F00002	1.000000	290.81	6	CDCS FEE CATALOG		NIEHS
BLUE TECH INC	ESTRELLA, ELAINE K	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/07/2022	HHSN268201700301U	1.000000	28,665.92	1	02-MFR PART #: TSCCVM-GS TENABLE.SC CONTINUOUS VIEW - SCANNER[S] INCLUDED - 1GB PVS INCLUDED - (1) 5TB LCE - MAINTENANCE SUBSCRIPTION - IP BANDS: 5000 - 1 YEARLY PREMIUM SUPPORT (UPGRADE FROMADVANCED SUPPORT		
BLUE TECH INC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3N63/SABA MARTIX	06/30/2022	HHSN316201500039W/75N60222F00001	1.000000	25,100.00	1	FOR ENTERPRISE CUSTOMERS ONLY - TECHSUPELITE TENABLE PERIOD OF PERFORMANCE: 6/24/22 TO 9/28/22 CATALOG #: TECHSUPELITE TENABLE		OD
BLUE TECH INC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3N63/SABA MARTIX	06/30/2022	HHSN316201500039W/75N60222F00001	1.000000	87.85	2	SYDOCS FEES, CATALOG #: CDCS FEES 03-SILICASERV PRESOUT DEVICE SDC / ADVANTAGE SUPPORT		OD
BLUE TECH INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	AMBIS 2125866	06/16/2022	HHSN316201500039W/75N60222F00003	1.000000	110,005.00	1	START DATE: 09/06/2022END DATE: 09/30/2023 CATALOG #: PT.SLG.SD.AD		CC
BLUE TECH INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	AMBIS 2125866	06/16/2022	HHSN316201500039W/75N60222F00003	1.000000	385.02	2	SDCDCS FEE CATALOG #: CDCS FEE		CC
BLUE TECH INC	PORCHIA, CHANDRA A	Bldg 38a, Liater Hill, BETHMC		04/12/2022	75N61722F00057	1.000000	448.92	1	KE-M1000F-SMF FOR ALTOVA XMLSPY 2022 ENTERPRISE EDITION, INSTALLED 1 YR SMP # OF USER(S) 1		NLM
BLUE TECH INC	PORCHIA, CHANDRA A	Bldg 38a, Liater Hill, BETHMC		04/12/2022	75N61722F00057	1.000000	1,238.54	2	02SP-M1000F- SMP FOR ALTOVA XMLSPY 2022 PROFESSIONAL EDITION, INSTALLED 1 YR SMP # OF USER(S) 10		NLM
BLUE TECH INC	PORCHIA, CHANDRA A	Bldg 38a, Liater Hill, BETHMC		04/12/2022	75N61722F00057	1.000000	446.67	3	03SP-M1000F- SMP FOR ALTOVA XMLSPY 2022 PROFESSIONAL EDITION, INSTALLED 1 YR SMP # OF USER(S) 1		NLM
BLUE TECH INC	SHEN, DAVID T	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	0000000/HOWARD LU	06/01/2022	HHSN316201500039W/75N60222F00002	100.000000	24,865.00	1	RSTUDIO CONNECT STANDARD NAMED USER (SINGLE CLUSTER, REG-STANDARD-NAMED-USER)		NICHD
BLUE TECH INC	SHEN, DAVID T	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C09/RYANDALE	06/01/2022	HHSN316201500039W/75N60222F00002	1.000000	87.03	2	CIO-CS FEE SYMESSUS PROFESSIONAL ON PREMISE ANNUAL SUBSCRIPTION		NICHD
BLUE TECH INC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7WH14/RICHARD FLOREN	04/25/2022	HHSN316201500039W/75N60222F00001	1.000000	8,653.71	1	PERIOD OF PERFORMANCE: 4/28/2022 TO 4/27/2023 CATALOG #: GSSERVNSR		NKYHPI
BLUE TECH INC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	7WH14/RICHARD FLOREN	04/25/2022	HHSN316201500039W/75N60222F00001	1.000000	30.29	2	GDCDCS FEE CATALOG #: CDCS FEE		NICHD
BLUE TECH INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10C09/RYANDALE	04/26/2022	HHSN316201500039W/75N60222F00002	1.000000	2,461.14	1	01GFS BASE BPK SFTWMAINT 1YR (PER PACKWAY 1, 2022 THRU APR6, 30,2023 DEFENDX SOFTWARE/GFSBSUPPMNTX		CC
BLUE TECH INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10C09/RYANDALE	04/26/2022	HHSN316201500039W/75N60222F00002	1.000000	6,269.38	2	02GFS NETAPP TB SFTWMAINT 1YR (PER TB MAY 1, 2022 THRU APR6, 30,2023 DEFENDX SOFTWARE/GNATBSPMTX		CC
BLUE TECH INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10C09/RYANDALE	04/26/2022	HHSN316201500039W/75N60222F00002	1.000000	37.56	3	03CIOCS CIOCS FEE 01-IVANTI DESKTOPNOW SUPPORT - NAMED USER - 1 YEAR, POWERED BY APPSENSE (500-999).		CC
BLUE TECH INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	AMBIS 2125866	04/26/2022	HHSN316201500039W/75N60222F00001	1.000000	31,125.00	1	START DATE: 04/01/2022------END DATE: 03/31/2023 -- CATALOG #: DSK MNT 12 F-02		CC
BLUE TECH INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	AMBIS 2125866	04/26/2022	HHSN316201500039W/75N60222F00001	1.000000	108.94	2	02-CIO-CS FEE -- CATALOG #: CIO-CS FEE		CC
BLUE TECH INC	WEIR, KELLY L	Bldg 38a, Liater Hill, BETHMC	2522/1/KELLYWEIR	04/01/2022	75N61722F00037	1.000000	43,725.60	1	01-TIOVM-RM-GS TENABLE.IO VULNERABILITY MANAGEMENT FEDRAMP MODERATE -- CATALOG #: SVB0004457		NLM
BLUE TECH INC	WEIR, KELLY L	Bldg 38a, Liater Hill, BETHMC	2522/1/KELLYWEIR	04/01/2022	75N61722F00037	1.000000	11,200.00	3	03-PROF-SVC-IR SECURITY CONSULTANT HOURS -- CATALOG #: SVB0006139		NLM
BMG LABTECHNOLOGIES INC	DANIELS, TOWANDA D	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1E332/ROBIN ROBERSO	05/12/2022	75N60222P00370	1.000000	5,800.00	1	SERVICE, FLUOSTAR OMEGA READER, POP 10/24/2022-10/24/2023 FOR PREFERRED ONSITE PLAN, INCLUDES/GUARANTEES ONSITE REPAIR SERVICE AND OR A LOANER UNIT DURING REPAIRS, INCLUDES YEARLY ONS, CATALOG #: QUOTE: 20221733		NCHD
BMG LABTECHNOLOGIES INC	JONES, LAUREN E	Bldg 33, Bethesda Main Campus	ROOM 2W30/VERONICA	05/26/2022	75N61022F00041	1.000000	4,350.00	1	PREFERRED ONSITE SERVICE FOR MICROPLATE READER SERIAL NUMBER:430-1959, 1960-7036		NIAID
BMG LABTECHNOLOGIES INC	JONES, LAUREN E	Bldg 33, Bethesda Main Campus	ROOM 2W30/VERONICA	05/26/2022	75N61022F00041	1.000000	5,336.00	2	PREFERRED ONSITE SERVICE FOR MICROPLATE READER SERIAL NUMBER:430-0915, 1960-7036		NIAID
BMG LABTECHNOLOGIES INC	JONES, LAUREN E	Bldg 33, Bethesda Main Campus	ROOM 2W30/VERONICA	05/26/2022	75N61022F00041	1.000000	5,336.00	3	PREFERRED ONSITE SERVICE FOR MICROPLATE READER SERIAL NUMBER:430-1075, 1960-7036		NIAID
BMG LABTECHNOLOGIES INC	SKEENS, TREVIN	Bldg 50, Bethesda Main Campus	3511/RYANMCGLINCHEY	05/06/2022	75N60222P00154	1.000000	39,565.00	1	CLARIOSTAR PLUS BMG MICROPLATE READER. CATALOG #: SEE ATTACHED QUOTE		NHLBI
BNF TECHNOLOGIES	KNEPPER, BETH	9609 Medical Center Drive, Rockville MD 20850	1643/BONNIE CHAMBER	04/27/2022	HHSN263201400142U	0.916853	111,760.41	6	OPTION PERIOD THREE: DATA-ENTRY IN THE TTL DATABASE AND WEBSITE, PERIOD OF PERFORMANCE 9/1/17 - 8/31/18.		NCI
BNF TECHNOLOGIES	MITCHELL, ANNETTE S	9609 Medical Center Drive, Rockville MD 20850	1643/BONNIE CHAMBER	04/27/2022	HHSN263201700074U	1.000000	19,580.96	11	OPTION TO EXTEND SERVICES - RECORDS MANAGEMENT AND RELATED DATABASE SUPPORT - FREDERICK. 268 HOURS AT $87.92. PERIOD OF PERFORMANCE IS 07/22 - FREDERICK. 268 HOURS AT $87.92. PERIOD OF PERFORMANCE IS 07/22 - 7/9/22.		NCI
BNF TECHNOLOGIES	MITCHELL, ANNETTE S	9609 Medical Center Drive, Rockville MD 20850	1643/BONNIE CHAMBER	04/27/2022	HHSN263201700074U	1.000000	19,580.96	12	OPTION TO EXTEND SERVICES - RECORDS MANAGEMENT AND RELATED DATABASE SUPPORT - ROCKVILLE. 288 HOURS AT $87.92. PERIOD OF PERFORMANCE OF 7/122 - 7/9/22.		NCI
BOONERANG CONSULTING, LLC	GOODMAN, LASHAWN C	13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	04/25/2022	75N60221C00055	1.000000	167,636.53	1003	ITEM NUMBER: 1003 WORK REQUEST: C111078 TESS CHP1 SMART REPAIRS, PERFORM FULL SYSTEM REPAIRS ON CHP1 SHIFT, CCR - ALLAN BULLER-JARRETT		OD
BOONERANG CONSULTING, LLC	GOODMAN, LASHAWN C	13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	04/27/2022	75N60221C00055	1.000000	167,636.53	1003	ITEM NUMBER: 1003 WORK REQUEST: C111078 TESS CHP1 SMART REPAIRS, PERFORM FULL SYSTEM REPAIRS ON CHP1 SHIFT, CCR - ALLAN BULLER-JARRETT		OD
BOONERANG CONSULTING, LLC	HOLLAND, DONNA A	13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	04/27/2022	75N60221C00055	1.000000	32,000.78	1003	ITEM NUMBER: 1003 REQUISITION: 6286708 WORK REQUEST: C111078 COMPREHENSIVE CHILLER MAINTENANCE ON CH-2-01-07 CCR - ALLAN BULLER-JARRETT		OD
BOONERANG CONSULTING, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	04/27/2022	75N60221C00055	1.000000	31,035.64	1004	ITEM NUMBER: 1004 REQUISITION: 6286668 WORK REQUEST: C111078 CH-2/A TOWER LEVEL SENSOR INSTALLATION - TO DEVELOP WAYS TO ALLEVIATE THE AIR INTRUSION INTO THE CONDENSERS WATER SYSTEMS. CCR - ALLAN BULLER-JARRETT ITEM NUMBER: 1005 WORK REQUEST: C111079 REQUISITION: 6307305		ORF
BOONERANG CONSULTING, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	04/27/2022	75N60221C00055	1.000000	167,931.34	1005	WESTINGHOUSE E-M RETROFIT, 4KV, SEAL CIRCB -4SYKM, NPS 8 V300 2052 SU3S2, NPS 8 V300 VALVE ONLY, SR5-MEG RELAY INSTALLATION, BUILDING 11, CCR - ALLAN BULLER-JARRETT		OD
BOOTH MANAGEMENT CONSULTING, LLC	LEWIS, BURTON W	Two Democracy Plaza, Bethesda Off Campus	6707	05/13/2022	HHSN272201700173U	1.000000	311,127.88	1	TO DB-OBLIGATE FUNDS AND CLOSEOUT CONTRACT	NLM	
BOZZ ALLEN & HAMILTON INC	BIEMER, JENNIFER E	Rockledge 1, Bethesda Off Campus	RKL1	06/15/2022	75NSG21A00002/75NSG22F00001	1.000000	285,487.41	1	NAID TASK 1 - ISSO OF NON-OCCB DEVELOPED SYSTEM (TASK 1)	NIAID	
BOZZ ALLEN & HAMILTON INC	BIEMER, JENNIFER E	Rockledge 1, Bethesda Off Campus	RKL1	06/15/2022	75NSG21A00002/75NSG22F00002	1.000000	360,324.45	2	NAID TASK 2 - INDEPENDENT ASSESSMENT OF SIEM, BCBS AND OTHER NIAID DIVISIONS	NIAID	
BOZZ ALLEN & HAMILTON INC	CAO, LAIYI	6100 Executive Blvd, Rockville	6011/5TH FLOOR	06/23/2022	HHSN263201500043I/HEND83000D	1.000000	3,986,177.60	1	NIAID DIGITAL COMMUNICATIONS SERVICES & SUPPORT	NIAID	
BOZZ ALLEN & HAMILTON INC	HORMAN, CATHY L	5601 Fishers Lane, Rockville, MD 20852	6001 EXEC. BLVD.	04/12/2022	75N60150D00018/75N60819P00397	1.000000	194,371.30	2	THE PURPOSE OF THIS MODIFICATION IS TO ADD A CLIN/ACRN TO INCREMENTALLY FUND THE GARES ACT FUNDED PROJECTS.	NCI	
BOZZ ALLEN & HAMILTON INC	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850	6001 EXEC. BLVD.	05/09/2022	75N60150D00018/75N61019F00128	2.000000	551,464.96	4	SEER PROGRAM PATHOLOGY AND RADIOLOGY REPORTS ACQUISITION ENHANCEMENTS. 75N60150D00018-75N61019F00128. 5/13/2022-5/12/2023	NCI	
BOZZ ALLEN & HAMILTON INC	JEFFRIES, CAMILLA M	Bldg. 6011/RM. 501	6011/RM. 501	05/11/2022	HHSN263201200068I/HHSN26100003	1.000000	7,482,210.56	1	PROVIDE CLINS 1, 2, AND 3 OF THE SCHEDULE OF SERVICES (SEE BELOW)		
BOZZ ALLEN & HAMILTON INC	LEONE, CHERYL A	6001 NIMH, Rockville	6001 EXEC. BLVD.	06/15/2022	75N60150D00018/75N68022F00003	1.000000	1,175.00	201	MODIFICATION TO ADD TRAVEL FUNDS FOR NIMH SPECIALIZED PROJECT MANAGEMENT(S) SUPPORT INITIATIVE, CONTRACT NO. 75N680-19D00018 WITH BOZZ ALLEN HAMILTON	NIMH	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	04/01/2022	HHSN263201200068I/75N68119F00012	1.000000	375,255.50	2017	OPTION YEAR 2 - CLIN 2017 TASK 1: ADDITIONAL FUNDING (CONTRACT-LEVEL AND TASK ORDER (TO) MANAGEMENT - FFP. THE FFP AMOUNT $375,255.50. PERIOD OF PERFORMANCE 04/04/2022-09/19/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	04/01/2022	HHSN263201200068I/75N68119F00012	1.000000	566,765.00	2018	OPTION YEAR 2 - CLIN 2018 TASK 2: ADDITIONAL FUNDING: ARCHITECTURAL FRAMEWORKS AND PROCESSES FOR FOUNDATIONAL TECHNOLOGY SOLUTIONS. AUGMENT TO5 ENTERPRISE AND DATA ARCHITECTURE LEADERSHIP STAFF. - CPFF. THE CPFF AMOUNT: $566,765. PERIOD OF PERFORMANCE 04/04/2022-09/19/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	04/01/2022	HHSN263201200068I/75N68119F00012	1.000000	2,000,000.00	2019	OPTION YEAR 2 - CLIN 2019 TASK 2: ADDITIONAL FUNDING: ARCHITECTURAL FRAMEWORKS AND PROCESSES FOR FOUNDATIONAL TECHNOLOGY SOLUTIONS. ACQUISITION OF DATA FOR RESILIENT SUPPLY CHAIN. - CR. THE CR AMOUNT: $2,000,000. PERIOD OF PERFORMANCE 04/04/2022-09/19/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	04/01/2022	HHSN263201200068I/75N68119F00012	1.000000	3,018,836.20	2020	OPTION YEAR 2 - CLIN 2020 TASK 3: ADDITIONAL FUNDING: DEVELOPMENT, MODERNIZATION AND ENHANCEMENT (DME) FOR DT TECHNICAL SOLUTIONS. AUGMENTED CORE DEVELOPMENT EFFORTS. - CPFF. THE CPFF AMOUNT $3,018,836.20. PERIOD OF PERFORMANCE 04/04/2022-09/19/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	04/01/2022	HHSN263201200068I/75N68119F00012	1.000000	7,617,495.35	2021	OPTION YEAR 2 - CLIN 2021: TASK 4: ADDITIONAL FUNDING: DIGITAL TRANSFORMATION SYSTEMS PROJECTS. AUGMENTED DISCOVERY AND DEVELOPMENT EFFORTS. MICROSOFT D365 TRANSITION TO THE CLOUD INCLUDING UPGRADES TO SHAREPOINT, ONEDRIVE AND TEAMS. TRANSITION AND SUPPORT OF MEDICAL DEVI	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	324,432.52	80	PROJECT #35 (FORMERLY CLIN 74), GRC PROJECT MANAGER - ADDITIONAL APPLICATION O&M - LEVEL 5 WITH A LABOR HOUR CEILING OF $324,432.52. THE PERIOD OF PERFORMANCE IS EXTENDED FROM 05/06/2022 THROUGH 07/05/2022. THE CEILING AND OBLIGATION REMAINS $324,432.52.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	450,000.00	91	PROJECT #48 ADDITIONAL ENGINEERING SUPPORTMENTS ADDITIONAL APP O&M LEVEL 6, LH CEILING $450,000. THE PERIOD OF PERFORMANCE IS EXTENDED FROM 05/10/2022 THROUGH 07/09/2022. THE CEILING AND OBLIGATION REMAINS $450,000.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	341,553.18	122	PROJECT #68 IRS CEQ APO/MO - CLOUD S&E SUPPORT. THE PERIOD OF PERFORMANCE IS EXTENDED FROM 2/10/2022 THROUGH 08/09/2022. THE CEILING REMAINS $341,553.18.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	36,693.51	9925	CLIN 9025 OPTION PERIOD 2 -PROJECT #72 TRIP CLAMS – ADDITIONAL MANAGED SERVICES SUPPORT - VMS (ISO)(OPTIONAL) TOTAL FFP AMOUNT $36,693.51 PERIOD OF PERFORMANCE 04/07/2022 THROUGH 10/06/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	24,462.34	9927	CLIN 9027 OPTION PERIOD 2 -PROJECT #73 TRIP RSM – O&M ADDITIONAL MANAGED SERVICES SUPPORT - VMS (ISO) TOTAL FFP AMOUNT $24,462.34. THE PERIOD OF PERFORMANCE IS 04/07/2022 THROUGH 11/06/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	37,181.95	9973	OPTION PERIOD 2 – CLIN 2018– PROJECT #73 TRIP RSM – PRE-CLOUD ARCHITECTURE STUDY (30 DAYS!). FFP AMOUNT $37,181.36. THE PERIOD OF PERFORMANCE IS 04/07/2022 THROUGH 05/13/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/05/2022	HHSN263201200068I/75N68119F00013	1.000000	34,789.68	9974	OPTION PERIOD 2 – PROJECT #74 IRS PUMAS - ADD MGD SERVICES VM 16 O&M. FFP AMOUNT $34,789.68 PERIOD OF PERFORMANCE 04/07/2022 THROUGH 04/06/2023.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/10/2022	HHSN263201200068I/75N68119F00013	1.000000	154,218.27	9075	PROJECT #75 IRS SPLUNK – ADDITIONAL APP O&M LEVEL 6. THE LABOR HOUR CEILING IS $154,218.27. THE PERIOD OF PERFORMANCE IS 04/07/2022 THROUGH 04/06/2023.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/10/2022	HHSN263201200068I/75N68119F00013	1.000000	146,774.04	8	PROJECT #76 IRS SPLUNK – SSP FUNDING - ADD MGD SERVICES VM 50 O&M. FFP AMOUNT $146,774.04. THE PERIOD OF PERFORMANCE IS 05/06/2022 THROUGH 05/05/2023.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/10/2022	HHSN263201200068I/75N68119F00013	1.000000	218,594.51	94	PROJECT #77 IRS SPLUNK – ADDITIONAL APP O&M LEVEL 5. LABOR HOUR CEILING $218,594.51. THE PERIOD OF PERFORMANCE IS EXTENDED FROM 05/06/2022 THROUGH 07/05/2022.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/10/2022	HHSN263201200068I/75N68119F00013	1.000000	290,641.92	1032	PROJECT #79 IRS SPLUNK - ADDITIONAL MANAGED SERVICES SUPPORT - VMS (100) TOTAL FFP AMOUNT $290,641.92 THE PERIOD OF PERFORMANCE IS 05/06/2022 THROUGH 05/05/2023.	OD	
BOZZ ALLEN & HAMILTON INC	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/10/2022	HHSN263201200068I/75N68119F00013	1.000000	1,092,154.68	9069	CLIN 9068

BOSTON SCIENTIFIC CORP	BALLANCEAKINSNU, MAMIE G	PCARD ONLY	1C580INTERVENTIONAL	05/03/2022	75N6002P00236	2.000000	193.20	9	09PERCUFLEX IVE NEPHROSTERAL 10/28 CATALOG #: M0012214430			CC
BOSTON SCIENTIFIC CORP	BALLANCEAKINSNU, MAMIE G	PCARD ONLY	1C580INTERVENTIONAL	05/03/2022	75N6002P00230	2.000000	193.20	10	10PERCUFLEX IVE NEPHROSTERAL 8/22 CATALOG #: M0012212800			CC
BOSTON SCIENTIFIC CORP	BALLANCEAKINSNU, MAMIE G	PCARD ONLY	1C580INTERVENTIONAL	05/03/2022	75N6002P00229	2.000000	193.20	11	11PERCUFLEX IVE NEPHROSTERAL 9/24 CATALOG #: M0012212370			CC
BOSTON SCIENTIFIC CORP	BALLANCEAKINSNU, MAMIE G	PCARD ONLY	1C580INTERVENTIONAL	05/03/2022	75N6002P00230	2.000000	193.20	12	12PERCUFLEX IVE NEPHROSTERAL 8/26 CATALOG #: M0012212380			CC
BOSTON SCIENTIFIC CORP	BALLANCEAKINSNU, MAMIE G	PCARD ONLY	1C580INTERVENTIONAL	05/03/2022	75N6002P00229	2.000000	193.20	13	13PERCUFLEX IVE NEPHROSTERAL 8/26 CATALOG #: M0012212360			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	355.20	1	(1) STERLING OTW BALLOON, 8MM X 40MM X 135CM. CATALOG #: H7493503269010			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	355.20	2	(1) STERLING OTW BALLOON, 8MM X 40MM X 135CM CATALOG #: H7493503269010			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	246.00	3	(1) MUSTANG BALLOON 6MM X 40MM X 135CM CATALOG # H7493917080410			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	246.00	4	(1) MUSTANG BALLOON 6MM X 40MM X 135CM CATALOG # : H7493917130410			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	246.00	5	(1) MUSTANG BALLOON 8MM X 40MM X 135CM CATALOG # H7493917080410			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	246.00	6	(1) MUSTANG BALLOON 8MM X 40MM X 135CM CATALOG # H7493917130410			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	388.00	7	(1) CHARGER BALLOON 12MM X 20MM X 135CM CATALOG # H7493920132010			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,232.00	8	(1) EXPRESS LD STENT 8MM X 36MM X 135CM CATALOG # H7493904783100			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,232.00	9	(1) EXPRESS LD STENT 10MM X 40MM X 135CM CATALOG # H7493904741030			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	175.74	10	(1) ANGIOJET ULTRA POWER PULSE KIT CATALOG # : 1046340021			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	3,520.49	11	(1) ANGIOJET ZELANTE CATHETER CATALOG # : 1046010001			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	2,125.00	12	(1) ANGIOJET SOLENT DISTA CATHETER, CATALOG # : 1113030001			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,405.56	13	(1) INNOVA STENT 7MM X 60MM X 130CM. CATALOG #: H7493923076030			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,405.56	14	(1) INNOVA STENT 8MM X 60MM X 130CM. CATALOG #: H7493923096030			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,405.56	15	(1) INNOVA STENT 9MM X 60MM X 130CM. CATALOG #: H7493923096030			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,405.56	16	(1) INNOVA STENT 9MM X 80MM X 130CM. CATALOG #: H7493923096030			CC
BOSTON SCIENTIFIC CORP	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C580INTERVENTIONAL	06/30/2022	75N6002P00351	1.000000	1,405.56	17	(1) INNOVA STENT 10MM X 60MM X 130CM CATALOG # H7493923054030			CC
BOSTON UNIVERSITY	BULGER, ELIZABETH R	Rockledge 2, Bethesda Off Campus	RKL	04/28/2022	75N5001H50003175NG0222P00001	1.000000	1,624,281.00	1	FHS TASK AREA B YEAR 4			NHLBI
BOSTON UNIVERSITY	GOMES, LEROY J	Rockledge 1, Bethesda Off Campus		04/28/2022	75N6002C00305	1.000000	650,000.00	3	OPTION PERIOD TWO NATIONAL BIOREPOSITORY FOR LUNG DISEASE-SPECIFIC INDUCED PLURIPOTENT STEM CELLS			NHLBI
BOSTON UNIVERSITY	HOFFMAN, DIANNE J	BLDG 4, Bethesda Main Campus		05/05/2022	75N6002P00862	1.000000	3,660.00	1	SUMMER II 2022 - CONTINUING STUDIES PAYMENT FOR TAMMY YANNA CHEN STUDENT ID: U27-58-5939			NIAID
BOSTON WORTH, HAYDEN R	CALLOWAY, GLORIA D	9609 Medical Center Drive, Rockville MD 20850	3E520/ERICA BRESLAU	05/20/2022	75N6002P00462	1.000000	2,500.00	1	MPO MULTILEVEL INTERVENTION TRAINING INSTITUTE (MLTI), DR. HAYDEN BOSWORTH LEI # LJNGEHKWH1LS, PERIOD OF PERFORMANCE MAY 20, 2022 TO JUNE 23, 2022. POC E. BRESLAU			NCI
BOWEN-MURPHY, ASHLEY E	ANDREWS, DAVID J	Bldg 38, NLM, Bethesda Main Campus	1E21/PATRICIA TUOHY	05/25/2022	HHSN276201700003I*	421,943750	24,799.20	1	HISTORICAL RESEARCH SERVICES TO SUPPORT EXHIBITION PROGRAM AT NATIONAL LIBRARY OF MEDICINE (NLM) PER ATTACHED STATEMENT OF WORK.			NLM
BOYTE ENGINEERING LLC	GOODMAN, LASHAWN C	Rocky Mountain Labs Central Receiving, Montana	13/RKVWRDWKDRMAN	04/26/2022	75N6021D00018/75N6021F00001	1.000000	23,395.00	4	(REQ. 6328451) I CLIN #1 SERVICES: THE CONTRACTOR SHALL PROVIDE ALL ITEMS REQUIRED TO RESTORE LANDED IN SCOPE SERVICES, SPECIFICALLY, INFRARED SURVEY AND TRANSFORMER OIL SAMPLING FOR THE NIH/RML CAMPUS, HAMILTON, MT FOR THE BASE YEAR 1 SEPTEMBER 2021 - 31 AUGUST 2 OPT			
BOYD BETHESDA U GSA, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	6700 ROCKLEDGE	05/10/2022	75N6002C00003	1.000000	8,178.57	24	MOD-P00041, EFFECTIVE 5/10/2022, THE PURPOSE OF THIS MODIFICATION IS TO: 1) PROVIDE FUNDING TO EXERCISE (1) MONTH WITHIN OPTION YEAR 2 OF THE CONTRACT UNDER FY22. 2) THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE (1) MONTH WITHIN OPTION YEAR 2 OF THE CONTRACT UNDER FY22. 3) THE PURPOSE OF THIS MODIFICATION IS TO: PROVIDE FUNDING TO EXERCISE (1) MONTH WITHIN OPTION YEAR 2 OF THE CONTRACT UNDER FY22. THIS PARKING SPACES AT 6705 ROCKLEDGE DRIVE IN BETHESDA, MD. 2007 FOR $68,29 PER SPACE/MONTH = $51,0 OPT			
BOYD BETHESDA U GSA, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	2E47/WHITLEY MILLER	04/11/2022	75N6002C00003	1.000000	363,780.83	10	LINE ITEM 16"REFERRING LINE ITEM 3(THIRD)02C0000(REQ# 6305785)PROVIDE FUNDING TO EXERCISE (7) MONTHS WITHIN OPTION YEAR 2 OF THE CONTRACT UNDER FY22. 761 PARKING SPACES AT 6701 ROCKLEDGE DRIVE IN BETHESDA, MD. 2007 FOR $68.29 PER SPACE/MONTH. POP 4/01-2022 THROUGH 5/31-2022. IN OPT			
BOYD BETHESDA U GSA, LLC	WILLIAMS, VALERIA M	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	1B9/JEROME LUNZ	05/11/2022	75N6002C00001	1.000000	1,000.00	13	MOD-P00001, EFFECTIVE 5/11/2022, THE PURPOSE OF THIS MOD WILL COVER THE COST OF OVERTIME FOR DCHROT/ HANDYMAN CONTRACT SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOU			
BRADLEY PARTNERSHIPS INC THE	MORROW, NICHOLAS A	Bldg 31, 8th, Bethesda Main Campus	5B/SUWATA M ABEDI	06/23/2022	75N6002P00522	1.000000	13,200.00	1	FY22, BASE PERIOD, EXTENDED WARRANTY AND TECHNICAL SUPPORT FOR B8I-PPET-314-13. POP: 04/18/2022 - 04/17/2023, 6 MONTHS.			NIAID
BRAIN BIOSCIENCES INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	05A/23/AMICHAEL MICH	04/15/2022	75N6002P00525	1.000000	27,000.00	2	FY22, BASE PERIOD, EXTENDED WARRANTY AND TECHNICAL SUPPORT FOR B8I-PPET-314-13. POP: 04/18/2022 - 04/17/2023, 6 MONTHS.			NIAID
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	1.000000	990.00	1	01PCWPACK COMPLETE, CATALOG #: 58P32810			NINDS
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	1.000000	900.00	2	02PCWPBACK BCN BRAIN/VISION BCN WITH RECHARGEABLE BATTERY. CATALOG #: BP52820			NINDS
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	1.000000	3,425.00	3	03BRAINCAP MED CATALOG #: MR30322058F			NINDS
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	1.000000	3,425.00	4	04BRAINCAP MED 32CH (PLUS GND & REF) WITH AGAGCL MULTITRODES FOR EMI, OVAL, SUBNINON CUT, HIGHPRECISION, WHITE FABRIC, CABLE TREE: 31CM FROM FTCZ (USE WITH BI-RMS UP TO 1.5 T IN 3T. CATALOG #: MR30322058F			NINDS
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	2.000000	260.00	5	05BAC10IN BRAINAMP CONNECTION CABLE BUNDLED, 10 CM. CATALOG #: BP34520000			NINDS
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	1.000000	560.00	6	06CEDERUS CP/2D FOR CHD DISS (BRAINAMP): EVENT MARKING TOOL LINKING SMALL/LIB COMPUTER WITH NEUROPHYSIOLOGICAL RECORDING DEVICES. CATALOG # : TEMP ID			NINDS
BRAIN VISION LLC	GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7037/SILVANA HOROVIT	06/08/2022	75N5BA22P00120	1.000000	190.00	7	07SHIPPING AND HANDLING. CATALOG #: N/A			NINDS
BRANDAN ENTERPRISES INC	BALLANCEAKINSNU, MAMIE G	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	DEM/ 4/401	05/04/2022	HHSN263201500023I/75N6002F00001	1.000000	200.52	11	03-DEPUTY PROGRAM MANAGER 4 HOURS @ $66.84 -- CATALOG # : PSSD			CC
BRANDAN ENTERPRISES INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	DEM/ 4/401	04/22/2022	HHSN263201500023I/75N6002F00001	1.000000	1,677,705.96	1	NINDS ADMINISTRATIVE SUPPORT SERVICES-EXECUTIVE ASSISTANT (ADMIN 4) - 13 FULL TIME STAFF. TOTAL EST. NUMBER OF HOURS: 25,792 AT $51.90/HOUR = $1,339,604.80SENIOR ADMINISTRATIVE ASSISTANT (ADMIN 3) - 5 FULL TIME STAFF. TOTAL EST. NUMBER OF HOURS: 9,920 AT $41.00/HOUR = $406,720. ADMINISTRATIVE ADMINISTRATIVE ASST, LEVEL 2 (33.77 X 960 = $31,843.20)			NINDS
BRANDAN ENTERPRISES INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	DEM/ 4/401	06/23/2022	HHSN263201500023I/75N6002F00002	1.000000	31,843.20	3	DEPUTY PROGRAM MANAGER (85.17 X 6 = $391.02)			NIAID
BRANDAN ENTERPRISES INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	DEM/ 4/401	06/23/2022	HHSN263201500023I/75N6002F00002	1.000000	391.02	4	ADMINISTRATIVE ASST, LEVEL 3 (41.52 X 960 = $39,859.20)			NIAID
BRANDAN ENTERPRISES INC	JONES, LAUREN E	BLDG 3, Bethesda Main Campus	DEM/ 4/401	05/27/2022	HHSN263201500023I/75N6002F00001	1.000000	39,859.20	3	DEPUTY PROGRAM MANAGER (85.84 X 6 = $401.04)			NIAID
BRANDAN ENTERPRISES INC	JONES, LAUREN E	BLDG 3, Bethesda Main Campus	DEM/ 4/401	05/27/2022	HHSN263201500023I/75N6002F00001	1.000000	401.04	4				NIAID
BRANDAN ENTERPRISES INC	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	DEM/ 4/401	05/04/2022	HHSN263201500023I/75N6002F00001	1.000000	260,815.67	12	01-11520 HRS @ 33.17-ADMINISTRATIVE ASSISTANT 2 (18 STAFF) -- CATALOG #: PSSD 02-ADMIN 2 (OVERTIME)			CC
BRANDAN ENTERPRISES INC	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	DEM/ 4/401	05/04/2022	HHSN263201500023I/75N6002F00001	1.000000	1,816.65	13	91 HOURS @ $43.26 -- CATALOG # : PSSD 03-DEPUTY PROGRAM MANAGER			CC
BRANDAN ENTERPRISES INC	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	DEM/ 4/401	05/04/2022	HHSN263201500023I/75N6002F00001	1.000000	467.88	14	8 HOURS @ $66.84 -- CATALOG # : PSSD TO PROVIDE ADMINISTRATIVE ASSISTANT (ADMIN. 2) SUPPORT SERVICES, TOPP 2245 FOR NIAMS DIVISION OF SKIN AND RHEUMATIC DISEASES PROGRAM SUPPORT			CC
BRANDAN ENTERPRISES INC	POWELL, JAMES A	One Democracy Plaza, Bethesda Off Campus	/	04/27/2022	HHSN263201500023I/HSN268000001	1.000000	54,961.53	1	TO PROVIDE DEPUTY PROGRAM MANAGER IN SUPPORT OF ADMINISTRATIVE ASSISTANT (ADMIN. 2) TOPP 2245 FOR NIAMS DIVISION OF SKIN AND RHEUMATIC DISEASES PROGRAM SUPPORT.			NIAMS
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	/	04/27/2022	HHSN263201500023I/HSN268000001	1.000000	553.77	2				
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	811.00	1	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 SCIENCE CAREERS - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	3,387.50	2	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 NATURE - 60 DAY ONLINE AD FOR VRC DIRECTOR AND JOB OF THE WEEK FOR 4 WEEKS			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	1,750.00	3	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 NEW ENGLAND JOURNAL OF MEDICINE - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	456.50	4	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 NEW SCIENTIST - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	653.00	5	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 CLINICAL INFECTIOUS DISEASES - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	653.00	6	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 JOURNAL OF INFECTIOUS DISEASES - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	575.00	7	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 AMERICAN SOCIETY FOR MICROBIOLOGY (ASM) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	958.50	8	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 HEATHCAREERS - INFECTIOUS DISEASE SOCIETY OF AMERICA - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	528.25	9	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 AMERICAN ACADEMY OF ALLERGY, ASTHMA, AND IMMUNOLOGY (AAAI) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	907.00	10	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION (JAMA) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	423.75	11	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 IMMUNITY - CELL CAREER NETWORK - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	720.00	12	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 JOURNAL OF AIDS - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	479.25	13	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 AMERICAN ASSOCIATION OF IMMUNOLOGISTS (AAI) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	565.00	14	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 EXECUTIVE LEADERSHIP IN ACADEMIC MEDICINE (ELAM) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	1,412.50	15	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 AMERICAN ASSOCIATION OF PHYSICIANS OF INDIAN ORIGIN (AAPIO) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	423.75	16	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 NATIONAL MEDICAL ASSOCIATION (NMA) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	593.25	17	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 NATIONAL HISPANIC MEDICAL ASSOCIATION (NHMA) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	575.00	18	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 SOCIETY FOR ADVANCEMENT OF CHICANOS AND NATIVE AMERICANS IN SCIENCE (SACNAS) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	394.00	19	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 AMERICAN INDIAN AND ALASKA NATIVES (AISES) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	575.25	20	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 ASSOCIATION FOR WOMEN IN SCIENCE (AWIS) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	565.00	21	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 SOCIETY OF MEXICAN AMERICAN ENGINEERS & SCIENTISTS (SMAES) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	565.00	22	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 SOCIETY OF ASIAN SCIENTISTS AND ENGINEERS (SASE) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	565.25	23	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 SOCIETY OF BLACK SCIENTISTS (NOBCCHE) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	1,130.00	24	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 ASSOCIATION OF BLACK PSYCHOLOGISTS (ABPSI) - 60 DAY ONLINE AD FOR VRC DIRECTOR			NIAID
BRASHE ADVERTISING INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 2A37/NELLY, COL	05/16/2022	75N6002P00202	1.000000	1,130.00	25	ATTN: KELLY, COLLEEN DELIVER TO: 2A37 PREVIEW ARTWORK (PDF FILE) FOR A FLYER TO ADVERTISE THE VRC DIRECTOR			NIAID
BREAKAWAY, LTD.	WONG-DARCI, GRACE P	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1A05/DONOVAN/JEVIN	06/29/2022	75N6002P00031	12.000000	12,000.00	1	WEB HOSTING COSTS FOR A CROSS-PLATFORM MOBILE APP FOR RECRUITING PATIENTS AT THE CLINICAL CENTER. 12 MONTH PERIOD OF PERFORMANCE 07/11/22 TO 07/10/23. CATALOG #: RX5VC10012			
BREWSTER CREEK, CONTROLS LLC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	ROOM BLDG 8/BARB TW	06/06/2022	75N6002P00745	1.000000	9,965.20	1	PROGRAMMING AND TECHNICAL SERVICES, TRAVEL COSTS AND EXPENDITURES FOR AUTOCLAVE SERVICE AGREEMENT. POP JUN 13, 2022- JUN 12, 2023, BILL QUARTERLY IN ARREARS			NIAID
BRIAN BELOT AND ASSOCIATES, INC.	ESQUERRA, WILLIAM J	BLDG 1, Arizona	20/KAREN KUVENA	05/12/2022	75N6002P00358	1.000000	312.00	1	EACH - TABLE LEAVE E CATALOG #: TO 2022208			NIDDK
BRIAN BELOT AND ASSOCIATES, INC.	ESQUERRA, WILLIAM J	BLDG 1, Arizona	20/KAREN KUVENA	05/12/2022	75N6002P00358	1.000000	50.00	2	FREIGHT CATALOG #: TO 2022208			NIDDK
BRIAN SHELDON MITMAN	CALLOWAY, GLORIA D	9609 Medical Center Drive, Rockville MD 20850	3E520/ERICA BRESLAU	05/20/2022	75N6002P00377	1.000000	7,000.00	1	MPO MULTILEVEL INTERVENTION TRAINING INSTITUTE BRIAN S MITTMAN. PERIOD OF PERFORMANCE JUNE 22 TO AUGUST 31, 2022. POC IS ERICA BRESLAU (COR) UNIQUE ENTITY ID: NN6BHPRVEMN5			NCI
BRIGHAM & WOMEN'S HOSPITAL	BULGER, ELIZABETH R	Rockledge 2, Bethesda Off Campus	6218	05/26/2022	HHSD268201300024C	1.000000	423,010.16	7	HCHS-SOL - ECHO RC - OPTION PERIOD 4 - 7/1/17-6/30/18. DREAM STUDY: ADD 5 ADDITIONAL DRUGS TO OPTION YEAR-ONE (1) DELIVERABLES			NIDDK
BRIGHAM & WOMEN'S HOSPITAL	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	04C106/WENDYELKINS	06/03/2022	75N6501P00057	1.000000	251,593.75	3	PERIOD OF PERFORMANCE: MAY 23, 2022 – SEPTEMBER 17, 2022			NIA
BRIGHAM & WOMEN'S HOSPITAL	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	04C106/WENDYELKINS	06/29/2022	75N

											FIRM FIXED PRICE- NOT TO EXCEED A TOTAL LINE ITEM VALUE OF $10,080 FOR TISSUE CASES	
CALIFORNIA UNIV SAN DIEGO	ENNIS, COLLEEN E	Bldg 31, A10, Bethesda Main Campus	/	05/28/2022	HHSN261201800019I/HHSN261000001	1.000000	10,080.00	2				NCI
CALIFORNIA UNIV SAN DIEGO	MEANEY, TAIMMY L	5601 Fishers Lane,Rockville, MD 20852	2836	05/26/2022	75N60319C00042	1.000000	1,752,317.00	8	75N60319C00042 UNIVERSITY OF CALIFORNIA, SAN DIEGO, VACCINE ADJUVANT DISCOVERY; TERM OPTION:2- CAN 8470339: $1,752,317.00			NIAID
CALIFORNIA UNIV SAN DIEGO	MEANEY, TAIMMY L	5601 Fishers Lane,Rockville, MD 20852	2836	06/08/2022	75N60319C00042	1.000000	1,765,235.00	4	75N60319C00042 UNIVERSITY OF CALIFORNIA, SAN DIEGO, VACCINE ADJUVANT DISCOVERY; OPTION:3; BUDD CAN A4700339: $1,765,235.00			NIAID
CALIFORNIA UNIV SAN FRANCISCO	DESHLER, JOANNE O	Rockledge 2, Bethesda Off Campus	RKL2	04/13/2022	HHSN268201200031C	1.000000	141,074.53	8	OPTION PERIOD 3 - (AUGUST 16, 2017 - OCTOBER 31, 2017) OSTEOARTHRITIS INITIATIVE DATA COORDINATING CENTER NAMS CAN 8469372 FY17			NAMS
CALIFORNIA UNIV SAN FRANCISCO	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3/3W11	04/05/2022	75N62022P00129	1.000000	23,111.00	1	GRAFT LONGEVITY STUDY - SAMPLE AND DATA COLLECTION			NHLBI
CALIFORNIA UNIV SAN FRANCISCO	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	5625 FISHERS LANE	05/12/2022	75N64022P00363	1.000000	1,800.00	3	ANALYSIS			NIAAA
CALIFORNIA UNIV SAN FRANCISCO	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	5625 FISHERS LANE	05/12/2022	75N64022P00363	1.000000	2,466.60	4	LIBRARY PREPARATION SAMPLES 2-15			NIAAA
CALIFORNIA UNIV SAN FRANCISCO	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	5625 FISHERS LANE	05/12/2022	75N64022P00363	1.000000	3,426.62	5	LIBRARY PREPARATION 1ST SAMPLE			NIAAA
CALIFORNIA UNIV SAN FRANCISCO	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	5625 FISHERS LANE	05/12/2022	75N64022P00363	1.000000	5,304.00	2	NOVASEC6000 PE100			NIAAA
CAMBRIDGE ISOTOPE LABS	HOLIDAY, KAYLA M	5601 Fishers Lane,Rockville, MD 20852	0400	04/07/2022	HHSN261200800L/HHSN261000001	1.000000	4,446,696.00	501	CORE INFRASTRUCTURE, OPTION PERIOD 4-INCREMENT #1			NIAID
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	5,750.00	1	PALMITIC ACID(31, 98%) MICROBIOLOGICAL/PYROGEN TESTED DELIVERY: STOCK, REQUIRES 3 DAYS FOR PACKAGING FROM LOT 124734. CATALOG #: DLM215MPTPK (50 EACH)			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	650.00	2	SPECIAL CHARGE FOR PACKAGING DLM215MPTPK AS 100X10 IN SCREW/CAP BOTTLES TAMPER EVIDENT SEAL CATALOG #: SPC			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	325.00	3	SPECIAL CHARGE FOR PACKAGING DLM215MPTPK, LOT DATA PLEASE NOTE A SIGNED CDA MUST BE IN PLACE TO PURCHASE AN EDP			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	3,500.00	4	**AVAILABLE AS AN OPTIONAL PURCHASE WITH THE MPT PRODUCTS CATALOG # : EDP			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	650.00	5	SPECIAL CHARGE FOR SPECIFIED ORGANISM TESTING FOR DLM215MPT TO USP 1111 STANDARD CATALOG # : SPC			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	4,875.00	6	WATER (ISO, 10%) DELIVERY: STOCK, REQUIRES 3 DAYS FOR PACKAGING AS 20X50G IN 2OZ NARROW/MOUTH HALGENE WITH TAMPER EVIDENT SEALS FROM LOT FR53098 CATALOG #: DLM2410SPK (1.500 EACH)			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	350.00	7	SPECIAL CHARGE FOR PACKAGING DLM2410SPK AS 20X50G IN 2OZ NARROW/MOUTH HALGENE TAMPER EVIDENT SEALS FROM LOT FR53098 CATALOG #: SPC			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	3,500.00	8	PARTIAL ENHANCED TECHNICAL DATA PACKAGE OLM2410SPK, LOT FR53098 **AVAILABLE AS AN OPTIONAL PURCHASE WITH THE MPT PRODUCT(S) QUOTED ABOV CATALOG # : EDP			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	650.00	9	SPECIAL CHARGE FOR SPECIFIED ORGANISM TESTING OLM2410SPK TO USP 1111 STANDARD TESTING TO COVER: ABSENCE OF E.COLI, TOTAL AEROBI MICROBIAL COUNT, TOTAL COMBINED YEAST/MOLDS CULI ALLOW 23 WEEKS FOR THIS TEST CATALOG #: SPC			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	650.00	10	SPECIAL CHARGE FOR SPECIFIED ORGANISM TESTING EACH OLM2410SPK FOR BCC FOLLOWING THE FDA GUIDANCE REGARDING LIQUID NONSTERILE PREPARATIONS AND BCC TESTING (REF. USP 60 FOR GUIDANCE) ALLO CATALOG #: SPC			NIDDK
CAMBRIDGE ISOTOPE LABS	MILSTEAD, ELIZABETH R	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	6-5750,LILIANABLANDO	05/31/2022	75N62022P00400	1.000000	350.00	11	SPECIAL CHARGE FOR SPECIFIED ORGANISM TESTING OLM2410SPK PYROGEN AND ENDOTOXIN TESTING TO FOLLOW USP 85 ALLOW 12 WEEKS FOR THIS TES CATALOG #: SPC			NIDDK
CAMBRIDGE ISOTOPE LABS	SELTHOFFER, LIZANNE	5601 Fishers Lane,Rockville, MD 20852	1101	06/16/2022	75N62019D00025/75N62021F00005	1.000000	19,359.00	2	CAMBRIS PSTSS TO 23B MOD 002, ADDITIONAL 150 HOURS; NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DCR; POP 10/26/2020 - 05/25/2021			NIAID
CAMBRIDGE ISOTOPE LABS	WILLIAMS, MELISSA L	5601 Fishers Lane,Rockville, MD 20852	1101	05/04/2022	75N62019D00025/75N62021F00013	1.000000	201,445.97	2	CAMBRIS PSTSS TO 32D NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DMMDRB, OPTION PERIOD 1; 05/26/2022-05/25/2023 FOR $201,445.97			NIAID
CAMBRIDGE ISOTOPE LABS	WILLIAMS, MELISSA L	5601 Fishers Lane,Rockville, MD 20852	1101	05/04/2022	75N62019D00025/75N62021F00013	1.000000	2,082.94	4	CAMBRIS PSTSS TO 32D NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DMMDRB, MOD 001 OPTION PERIOD 1 BASE PERIOD APPROVED TRAVEL FOR $2,082.94			NIAID
CAMBRIDGE ISOTOPE LABS	WILLIAMS, MELISSA L	5601 Fishers Lane,Rockville, MD 20852	1101	06/01/2022	75N62019D00025/75N62020F00006	1.000000	187,680.00	3	CAMBRIS PSTSS TO 15A, SCIENTIFIC SUPPORT TO DAIDS, OPTION YEAR 1, 09/01/2022 THROUGH 05/31/2023.			NIAID
CAMBRIDGE ISOTOPE LABS	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/04/2022	75N62019D00025/75N62022F00003	1.000000	211,957.27	1	CAMBRIS PSTSS TO 39B, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRC/BRS; POP 04/04/2022 - 04/03/2023			NIAID
CAMBRIDGE ISOTOPE LABS	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/26/2022	75N62019D00025/75N62022F00004	1.000000	557.97	5	CAMBRIS PSTSS TO 15A, SCIENTIFIC SUPPORT FOR VRC/DAIDS, OPTION PERIOD 1 JUNE 1, 2021 - MAY 31, 2022. MOD 2 APPROVED TRAVEL EXPENSES FOR $357.97			NIAID
CAMBRIDGE ISOTOPE LABS	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/03/2022	75N62019D00025/75N62022F00005	1.000000	119,756.59	3	CAMBRIS PSTSS TO 11S, SCIENTIFIC SUPPORT TO THE VRC, OPTION YEAR 0, 05/04/2022 THROUGH 05/03/2023.			NIAID
CAMBRIDGE ISOTOPE LABS	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/01/2022	75N62019D00025/75N62022F00004	1.000000	125,656.61	3	NIAID PROFESSIONAL, SCIENTIFIC AND TECHNICAL SUPPORT SERVICES PSTSS CAMBRIS TO 13A FOR SCIENTIFIC SUPPORT; OPTION PERIOD 2; 09/01/2022 - 05/31/2023			NIAID
CAMBRIDGE ISOTOPE LABS	YI, SUSAN E	5601 Fishers Lane,Rockville, MD 20852	1101	06/01/2022	75N62019D00025/75N62020F00003	1.000000	17,333.00	2	CAMBRIS PSTSS TO 12D, SCIENTIFIC SUPPORT TO THE DCR, ADDITIONAL 197 HOURS TO BASE PERIOD 09/25/2020 - 09/25/2020 CAMBRIS PSTSS TO 23B NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DCR BASE PERIOD 10/26/2020 - 05/25/2021			NIAID
CAMBRIS INTERNATIONAL INC.	YI, SUSAN E	5601 Fishers Lane,Rockville, MD 20852	1101	06/16/2022	75N62019D00025/75N62021F00005	1.000000	122,498.20	1	FOR 12 MONTHS			NIAID
CANCER HOSPITAL, CHINESE ACADEMY OF MEDICAL SCIENCES	COLES-CALLWAY, SHARON R	9609 Medical Center Drive, Rockville MD 20850	0001	05/16/2022	HHSN261201700697P	0.400000	20,000.00	1	SERUM SAMPLES MEASUREMENTS			NCI
CANDOR SOLUTIONS LLC	PELTIER, PAULA F	Central Mail & Print Facility,	040620/GREGG FREEDMAN	05/06/2022	HHSN262012001109V/75N62020F00001	1.000000	831,456.00	7	FY20, CPO CHANGES, 05/05/22 - 03/22/2023, NDA APPLICATION DEVELOPMENT AND INFORMATION TECHNOLOGY (IT) SERVICES (ADITS), NOT-TO-EXCEED (TIM/LH),			NIDA
CANDOR SOLUTIONS LLC	PELTIER, PAULA F	Central Mail & Print Facility,	040620/GREGG FREEDMAN	05/06/2022	HHSN262012001109V/75N62020F00001	1.000000	26,404.96	8	FY22, NEW ALL YEAR CPO CHANGES, NDA APPLICATION DEVELOPMENT AND INFORMATION TECHNOLOGY (IT) SERVICES (ADITS), NOT-TO-EXCEED (TIM/LH),			NIDA
CANNON	BOVOSKY, ROBERT J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2855/MITCHELLTARAGIN	05/19/2022	75N62022C00012/75N62021F00002	1.000000	2,404.96	2	C152832 - CHANGE ORDER 1: ACRIFFITH FLOOR TERMINAL UNITS CONDITION AND REPLACEMENT MITCHELL TARAGIN, CATALOG # :			NHLBI
CANNON	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2855/MITCHELLTARAGIN	05/19/2022	75N62022C00012/75N62021F00001	1.000000	215,742.45	2	C153632 - AE REVISION AND RENOVATION STUDY - FOR AE MATOC QUOTES, BLDG. 13 RM. 2C-8 BG RICK ROBEY -- CATALOG #			ORF
CANNON	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2855/MITCHELLTARAGIN	05/19/2022	75N62022C00012/75N62021F00001	1.000000	7,495.62	2	C153632 - ADDITIONAL FUNDS TO REQ 5957275 - AE REPAIR AND RENOVATION STUDY - FOR AE MATOC QUOTES, BLDG. 13 RM.2C-8 & B3 RICK ROBEY -- CATALOG #			ORF
CANNON	SER VOSS, RITA B	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2855/MITCHELLTARAGIN	06/13/2022	75N62022C00012/75N62021F00001	1.000000	394,747.00	3	C152832 DESCRIPTION - DESIGN AND POST DESIGN SERVICES TO FACILITATE THE MODIFICATION OF THE OPENINGS FOR THE 11 EXISTING AUTOCLAVES IN BLDG 33 THREE FLOORS. COR - EARL JOHNSON REQ# 6265411			NIAID
CANNON	SER VOSS, RITA B	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2855/MITCHELLTARAGIN	06/13/2022	75N62022C00012/75N62022F00001	1.000000	23,174.90	2	C152832 DESCRIPTION - ADDITIONAL FUNDING (INCLUDING $6200.00 IN REIMBURSABLE RELATED EXPENSES) FOR DESIGN AND POST DESIGN SERVICES TO FACILITATE THE MODIFICATION OF THE OPENINGS FOR THE 11 EXISTING AUTOCLAVES IN BLDG 33 THREE FLOORS. COR - EARL JOHNSON REQ# 6265411			NIAID
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	/	06/29/2022	HHSN261200611SB/HHSN261000004	1.000000	11,964.33	1	ONE YEAR MAINTENANCE AGREEMENT FOR THE FOLLOWING SEVEN GOVERNMENT-OWNED COPIER MACHINES: MODEL #CANON IRADV C3830I, 0073 B/W, 2357 COLOR, SERIAL #LXD05555, DECAL #01963700; MODEL #CANON IRADV C7270, 0061 B/W, 2364 COLOR, SERIAL #LXD05555 DECAL #01963800; MODEL #CANON IRA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/09/2022	HHSN262012600115B/75N61022F00002	3.000000	16,239.00	1	DR5Z140 USB CATALOG #: 3145C009AA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/09/2022	HHSN262012600115B/75N61022F00002	3.000000	2,088.00	2	IMAGEFORMULA FLATBED SCANNER UNIT 201 CATALOG#: 6046B002AC			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/21/2022	HHSN262012600115B/75N61022F00002	3.000000	1,107.00	3	ECAREPAIK ONSITE INSTALLATION WITH TRAINING FOR GI150/ GI130/ X1SC/ X150I CATALOG #: 9735B032AA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/21/2022	HHSN262012600115B/75N61022F00002	3.000000	2,808.00	4	ECAREPAK (ON-SITE SERVICE PROGRAM) FOR DR-G2140 1 YEAR CATALOG #: 9735B035AA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/21/2022	HHSN262012600115B/75N61022F00002	3.000000	5,871.00	5	ECAREPAK (ON-SITE SERVICE PROGRAM) FOR DR-G2140 2 YEAR + 2 PM CATALOG #: 9735B036AA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/21/2022	HHSN262012600115B/75N61022F00002	3.000000	5,238.00	6	ECAREPAK (ON-SITE SERVICE PROGRAM) FOR DR-G2140 9 MONTHS +1 YEAR +2PM CATALOG #: 9735B067AA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	6W31B/JAMIEBREWER	06/21/2022	HHSN262012600115B/75N61022F00002	6.000000	660.00	7	ECAREPAK (ADVANCED EXCHANGE PROGRAM) FOR FB102 2 YEAR CATALOG #: 9741B027AA			NCI
CANON USA INC	BREWER, JAMIE L	9609 Medical Center Drive, Rockville MD 20850	/	06/29/2022	HHSN261200611SB/HHSN261000004	1.000000	264.00	3	ESTIMATED USAGE - SERIAL #M7Y09834, 5,000 SQ. FT. PER MONTH, 2357 PER SQ. FT. THE GOVERNMENT WILL ADD FUNDS FOR ANY AMOUNTS EXCEEDING THE PLANNED USAGE PER GSA TERM UNDER SIN 51 - 57. PERIOD OF PERFORMANCE 11/1/16 - 10/31/17			NCI
CANON USA INC	BROWN, ROBERT T	Rockledge 1, Bethesda Off Campus	184-5/DIANEKOCH	05/06/2022	75N62022F00116	1.000000	6,564.00	1	01220051PRMHW, UNIFLOW SOFTWARE ASSURANCE, 1 POINT, MODEL NAME: UF SWA 1PT, CATALOG #: 3578B048AA			NHLBI
CANON USA INC	BROWN, ROBERT T	Rockledge 1, Bethesda Off Campus	184-5/DIANEKOCH	05/06/2022	75N62022F00116	1.000000	3,900.00	2	02220051PRMHW, UNIFLOW SUPPORT, MODEL NAME: UF SUPPORT, CATALOG #: 3340B056AA			NHLBI
CANON USA INC	CONROY, THOMAS J	Gateway, Bethesda Off Campus	2C22/LAURA MCBRIDE	05/18/2022	HHSN262012600115B/HHSN11000002	1.000000	2,980.33	5	ADD $4,009.50 TO THE CANON CONTRACT COVERING BLACK & WHITE AND COLOR COPIES. -- CATALOG #: ESTIMATED CANON COPIES		NA	
CANON USA INC	COWLING, TAMEIA JONES	BLDG 1, Bethesda Main Campus	1145/SANDRA JONES	05/13/2022	HHSN261201700104U	0.728950	1,219.78	1	FIRST YEAR SERVICE CONTRACT 9 MONTHS (AFTER 3 MONTH WARRENTY ENDS) -- CATALOG #: 000000			OD
CANON USA INC	CREWS, ZINA D	Parris Building, Framingham 73 Mt. Wayte Ave	SUITE2/TAMARA MARKUS	05/13/2022	HHSN262012600115B/HHSN26800003	1.000000	70.18	1	IMAGERUNNER ADVANCE C5235AS BASE MODEL, ESTIMATED MONTHLY USAGE FOR 1000 COPIES OF BLACK & WHITE @$0.00860 PER COPY COPY CHARGES FOR ONE YEAR @$0NEC = $86.10/mo.			NHLBI
CANON USA INC	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	4B413/MARY PARKHURST	05/06/2022	HHSN262012600115B/HHSN27500007	1.000000	20.45	1	IQUOTE NO. FZ2021241-17 -- CATALOG #: FZ2012241-17			NICHD
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/22/2022	HHSN262012600115B/75N62022F00003	1.000000	9,744.18	1	1 ITEM 3929C003AA, MODEL IRADV C3850I, CANON IMAGERUNNER ADVANCE C3850I INSTALLED AND SETUP ON LAN ALLOW SERVER C3850I ALONG WITH OTHER ACCESSORIES AND SUPPLIES LISTED ON THE QUOTE.			NHLBI
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/22/2022	HHSN262012600115B/75N62022F00003	1.000000	14,239.82	2	ESTIMATED COPY CHARGES FOR CANON SERVICE CONTRACT RENEWAL, POP 3/1/18-2/28/19, FOR IMAGERUNNER ADVANCE C5250S BASE MODEL, 9 MACHINES : ALL B/W COPIES @ $0.00360 AND ALL COLOR COPIES @ $0.04370 iTRACH PROJECT CODE 18-0051-P-RM-HW, ESTIMATED COPY CHARGES FOR CANON SERVICE CONTRACT RENEWAL, POP 3/1/18-2/28/19, FOR IMAGERUNNER ADVANCE C7270 G BASE MODEL, 10 MACHINES ALLBW COPIES @ $0.00810 AND ALL COLOR COPIES @$0.09540			NHLBI
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/22/2022	HHSN262012600115B/75N62022F00003	1.000000	12,639.25	3	iTRACH PROJECT CODE 18-0051-P-RM-HW, ESTIMATED COPY CHARGES FOR CANON SERVICE CONTRACT RENEWAL, POP 3/1/18-2/28/19, FOR IMAGERUNNER ADVANCE C2230G, 2 MACHINES ALL B/W COPIES @ $0.00360 AND ALL COLOR COPIES @$0.09540			NHLBI
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/22/2022	HHSN262012600115B/75N62022F00003	1.000000	1,769.91	4	iTRACH PROJECT CODE 18-0051-P-RM-HW, ESTIMATED COPY CHARGES FOR CANON SERVICE CONTRACT RENEWAL, POP 3/1/18-2/28/19, FOR IMAGERUNNER ADVANCE C5250S BASE MODEL, 2 MACHINES ALL B/W COPIES @ $0.0036 AND ALL COLOR COPIES @ $0.04370			NHLBI
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/22/2022	HHSN262012600115B/75N62022F00003	1.000000	1,325.53	5	iTRACH PROJECT CODE 18-0051-P-RM-HW, ESTIMATED COPY CHARGES FOR CANON SERVICE CONTRACT RENEWAL, POP 3/1/18-2/28/19, FOR IMAGERUNNER ADVANCE C5550G, 2 MACHINES ALL B/W COPIES @ $0.0080 FOR B/W & ALL COLOR COPIES @ $0.04370			NHLBI
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	06/22/2022	HHSN262012600115B/75N62022F00003	1.000000	1,285.77	6	iTRACH PROJECT CODE 18-0051-P-RM-HW, ESTIMATED COPY CHARGES FOR CANON SERVICE CONTRACT RENEWAL, POP 3/1/18-2/28/19, FOR IMAGERUNNER ADVANCE 4251 BASE MODEL, 1 MACHINE ALL B/W COPIES @ $0.0065		NHLBI	
CANON USA INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	05/22/2022	HHSN262012600115B/75N62022F00003	1.000000	143.65	7	ADD MONTHLY BASE OF $9.00		NHLBI	
CANON USA INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GI60/SHEILAVENEY-JEF	06/07/2022	HHSN262012600115B/75N68022F00002	1.000000	8,653.00	1	0.01PADV C5860Q PRINTER SAMNA ALI CATALOG #: 1			ORF
CANON USA INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GI60/SHEILAVENEY-JEF	06/07/2022	HHSN262012600115B/75N68022F00002	1.000000	96.00	2	62ONE BLACK TONER GPR-61 TNR-B SAMNA ALI CATALOG #: 3783C003AA			ORF
CANON USA INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GI60/SHEILAVENEY-JEF	06/07/2022	HHSN262012600115B/75N68022F00002	1.000000	202.00	3	03CNE CYAN TONER GPR-61 TNR C SAMNA ALI CATALOG #: 3784C003AA			ORF
CANON USA INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GI60/SHEILAVENEY-JEF	06/07/2022	HHSN262012600115B/75N68022F00002	1.000000	202.00	4	04CNE MAGENTA TONER GPR-61 TNR M SAMNA ALI CATALOG #: 3785C003AA			ORF
CANON USA INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GI60/SHEILAVENEY-JEF	06/07/2022	HHSN262012600115B/75N68022F00002	1.000000	202.00	5	05CNE YELLOW TONER GPR-61 TNR Y SAMNA ALI CATALOG #: 3786C003AA			ORF
CANON USA INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GP35/ERIC AUSTIN	04/08/2022	75N6001SF00120	1.000000	27,732.36	3001	OPTION YEAR 3, COPIER MAINTENANCE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD OF 4/10/2022-4/09/2023. -- CATALOG #: JSM06564-17A			NINDS
CANON USA INC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	1200/HOLLAN	04/19/2022	HHSN262012600115B/75N64022F00001	1.000000	12,408.00	1	ITEM 3929C003AA, MODEL IRADV C3850I, CANON IMAGERUNNER ADVANCE C3850I INSTALLED AND SETUP ON LAN ALLOW SERVER C3850I ALONG WITH OTHER ACCESSORIES AND SUPPLIES LISTED ON THE QUOTE.			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	04/28/2022	HHSN262012600115B/75N64021F00001	1.000000	20,425.14	1	RENEWAL OF OUR CANON MAINTENANCE SERVICE CONTRACT WITH OPTION YEARS FOR 9/28/2021 TO 9/25/2022 AND UNIFLOW QUOTE DATED SEPTEMBER 7, 2021 & QUOTE # NIH-17 UNITS-22, AS A PART OF THIS ORDER. THIS INCLUDES THE FOLLOWING PRINTER SERIAL NUMBERS: 2HL00588, 2KK00578 2AC00508 2AC00511			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	776.20	1	02CANON IMAGERUNNER ADVANCE C5560I G2 SERIAL NUMBER 2HL00588 POP 6/01/22 TO 5/31/23 B&W RATE 0.0072350 PER COPY, COLOR RATE 0.0657350 PER COPY CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	1,036.36	3	03CANON IMAGERUNNER ADVANCE C5535I G2 SERIAL NUMBER 2KK00578 POP 6/01/22 TO 5/31/23 B&W RATE 0.0107350 PER COPY, COLOR RATE 0.056500 PER COPY CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	1,821.36	4	04CANON IMAGERUNNER ADVANCE C5560I G2 SERIAL NUMBER 2AC00508 POP 6/01/22 TO 5/31/23 B&W RATE 0.0015900 PER COPY, COLOR RATE 0.082300 PER COPY (+$6/MONTHLY CHARGE). CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	1,263.52	5	05CANON IMAGERUNNER ADVANCE C5565FG SERIAL NUMBER 2AC00511 POP 6/01/22 TO 5/31/23 B&W RATE 0.0015900 PER COPY, COLOR RATE 0.082300 PER COPY (+$6/MONTHLY CHARGE). CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	1,285.50	6	06CANON IMAGERUNNER ADVANCE C5565FG SERIAL NUMBER 2AC00559 POP 6/01/22 TO 5/31/23 B&W RATE 0.0015900 PER COPY, COLOR RATE 0.082300 PER COPY (+$6/MONTHLY CHARGE). CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	1,263.52	7	07CANON IMAGERUNNER ADVANCE C5565FG SERIAL NUMBER 2AC00559 POP 6/01/22 TO 5/31/23 B&W RATE 0.0015900 PER COPY, COLOR RATE 0.082300 PER COPY (+$6/MONTHLY CHARGE). CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCOMB, CHRISTIE J	6700/B, Bethesda Off Campus	1200/HOLLAN	05/02/2022	HHSN262012600115B/75N64022F00003	1.000000	1,263.52	8	08CANON IMAGERUNNER ADVANCE C5565FG SERIAL NUMBER 2NH00710 POP 6/01/22 TO 5/31/23 B&W RATE 0.0015900 PER COPY, COLOR RATE 0.082300 PER COPY (+$6/MONTHLY CHARGE). CATALOG # : MAINTENANCE AGREEMENT			NIAAA
CANON USA INC	HALCO

CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30021	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30021	1.000000	64.50	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30021	1.000000	2,604.80	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30021	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30024	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30024	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30024	1.000000	309.60	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30024	1.000000	5,326.66	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30024	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30025	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30025	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30025	1.000000	64.50	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30025	1.000000	3,651.23	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30025	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30026	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30026	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30026	1.000000	309.60	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30026	1.000000	2,255.37	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/14/2022	75N980G0D0009G75N9SC23F30026	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30029	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30029	1.000000	309.60	2	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30029	1.000000	83.20	3	PARTNER 2 L. ANNE MAXWELLLD	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30029	1.000000	2,317.45	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30029	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30033	1.000000	309.60	1	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30033	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30033	1.000000	110.00	3	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30033	1.000000	100.00	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30033	1.000000	2,427.82	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30034	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30034	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30034	1.000000	309.60	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30034	1.000000	1,636.14	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30034	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30035	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30035	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30035	1.000000	309.60	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30035	1.000000	2,808.07	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30035	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30036	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30036	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30036	1.000000	64.50	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30036	1.000000	3,357.79	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30036	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30040	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30040	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30040	1.000000	309.60	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30040	1.000000	2,311.59	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30040	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30041	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30041	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30041	1.000000	64.50	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30041	1.000000	2,332.70	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30041	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30042	1.000000	110.00	1	PARTNER 1 TODD E. GARABEDIAN	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30042	1.000000	83.20	2	PARTNER 2 L. ANNE MAXWELL	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30042	1.000000	64.50	3	PARALEGAL 1 APRIL L. SLAUSON	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30042	1.000000	2,736.87	4	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT	NCATS
CANTOR COLBURN LLP	LIND, BRIAN J	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30042	1.000000	100.00	5	OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/11/2022	75N980G0D0009G75N9SC23F30014	1.000000	550.00	1	01-PARTNER 1 - LAUREN M. ZAKELJ -- CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/11/2022	75N980G0D0009G75N9SC23F30014	1.000000	1,650.00	2	02-ASSOCIATE 1 - WANLI WU -- CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/11/2022	75N980G0D0009G75N9SC23F30014	1.000000	129.00	4	04-PARALEGAL 1 - LAUREN M. ZAKELJ -- CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/11/2022	75N980G0D0009G75N9SC23F30014	1.000000	3,400.00	5	05-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: OFFICE ACTION -- CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/11/2022	75N980G0D0009G75N9SC23F30014	1.000000	100.00	6	06-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURS-COPY, PHONE, COURIER, ETC -- CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30016	1.000000	550.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30016	1.000000	258.00	2	02PARALEGAL 1 APRIL L. SLAUSON CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30016	1.000000	2,100.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: PCT/DI CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30016	1.000000	100.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30017	1.000000	1,650.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30017	1.000000	2,880.00	2	02JUNIOR ASSOCIATE 1 WANLI WU CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30017	1.000000	129.00	3	03PARALEGAL 1 APRIL L. SLAUSON CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30017	1.000000	2,700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: OFFICE ACTION CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30017	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30020	1.000000	550.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30020	1.000000	258.00	2	02PARALEGAL 1 APRIL L. SLAUSON CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30020	1.000000	100.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30022	1.000000	2,700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: PCT/DI CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30022	1.000000	550.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30022	1.000000	258.00	2	02PARALEGAL 1 APRIL L. SLAUSON CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30022	1.000000	6,900.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: PCT/DI CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30023	1.000000	100.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30023	1.000000	550.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30023	1.000000	258.00	2	02PARALEGAL 1 APRIL L. SLAUSON CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30023	1.000000	9,100.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: PCT/DI CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30023	1.000000	100.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30027	1.000000	275.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30027	1.000000	2,055.00	2	02SENIOR ASSOCIATE 1 ROBERTA L. PELLETIER CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30027	1.000000	180.00	3	03TECHNICAL ADVISOR 1 LAUREN M. ZAKELJ CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30027	1.000000	1,660.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: FILNG FEES (NATL STAGE) CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30027	1.000000	300.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: INITIAL IDS CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30028	1.000000	110.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30028	1.000000	83.20	2	02PARTNER 2 L. ANNE MAXWELL CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30028	1.000000	309.60	3	03PARALEGAL 1 APRIL L. SLAUSON CATALOG #: N/A	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30028	1.000000	4,404.89	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30028	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30030	1.000000	110.00	1	01PARTNER 1 TODD E. GARABEDIAN CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30030	1.000000	83.20	2	02PARTNER 2 L. ANNE MAXWELL CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30030	1.000000	309.60	3	03PARALEGAL 1 APRIL L. SLAUSON CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30030	1.000000	3,818.91	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30030	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30031	1.000000	110.00	1	0101 01 PARTNER 1 TODD E. GARABEDIAN CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30031	1.000000	83.20	2	0202 02 PARTNER 2 L. ANNE MAXWELL CATALOG #: NA	NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302ALAIN\BAILEY JOEL	04/15/2022	75N980G0D0009G75N9SC23F30031	1.000000	309.60	3

CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30058	1.000000	83.20	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30058	1.000000	64.50	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30058	1.000000	3,418.98	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30058	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30058	1.000000	2,750.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30059	1.000000	129.00	2	02I2 PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30059	1.000000	1,300.00	3	03I3 OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: OFFICE ACTION CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	04/21/2022	75N980Z0C0000937SN85C22F30059	1.000000	100.00	4	04I4 OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/08/2022	75N980Z0C0000937SN85C22F30060	1.000000	2,635.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/08/2022	75N980Z0C0000937SN85C22F30060	1.000000	165.00	2	02TECHNICAL ADVISOR 1, LAUREN M. BAILEY CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/08/2022	75N980Z0C0000937SN85C22F30060	1.000000	1,300.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: ISSUE FEE CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/13/2022	75N980Z0C0000937SN85C22F30061	1.000000	1,130.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/13/2022	75N980Z0C0000937SN85C22F30061	1.000000	2,568.00	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/13/2022	75N980Z0C0000937SN85C22F30061	1.000000	132.00	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/13/2022	75N980Z0C0000937SN85C22F30061	1.000000	3,900.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: EP TRANSLATION 71(3) CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	05/13/2022	75N980Z0C0000937SN85C22F30061	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/13/2022	75N980Z0C0000937SN85C22F30062	1.000000	2,260.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/13/2022	75N980Z0C0000937SN85C22F30062	1.000000	132.00	2	02PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/13/2022	75N980Z0C0000937SN85C22F30062	1.000000	1,200.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: ISSUE FEE CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/13/2022	75N980Z0C0000937SN85C22F30062	1.000000	100.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30063	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30063	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30063	1.000000	316.80	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30063	1.000000	700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30063	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30064	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30064	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30064	1.000000	65.00	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30064	1.000000	700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30064	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30065	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30065	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30065	1.000000	66.00	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30065	10.000000	10,400.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30065	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30066	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30066	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30066	1.000000	66.00	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30066	1.000000	700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30066	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30067	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30067	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30067	1.000000	66.00	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30067	1.000000	3,100.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30067	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30068	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30068	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30068	1.000000	316.80	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30068	1.000000	700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30068	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30069	1.000000	113.00	1	01PARTNER 1, TODD E. GARABEDIAN CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30069	1.000000	85.60	2	02PARTNER 2, L. ANNE MAXWELL CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30069	1.000000	66.00	3	03PARALEGAL 1, APRIL L. SLAUSON CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30069	1.000000	700.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: REGIONAL PATENT CATALOG # : NA			NCATS
CANTOR COLBURN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	302/LAURABAILEY JOEL	06/15/2022	75N980Z0C0000937SN85C22F30069	1.000000	100.00	5	05OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCPY, PHONE, COURIER, ETC CATALOG # : NA			NCATS
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/19/2022	HRDC62020000021775N85E20F10085	1.000000	4,710.19	1	CCL-CHM-026-20-E-253-2019-3-EP-03-KNUTSON;PATENT LEGAL SERVICE;SHMILOVICH			NHLBI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10094	1.000000	6,488.26	1	CLN-1-CCL-CHM-010-20-E-041-2018-4-US-04; REINHOLD; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/25/2022	HRDC62020000021775N85E20F10094	1.000000	3,435.00	2	CCL-CHM-0133-20; E-041-2018-4-US-04; REINHOLD; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10095	1.000000	4,033.56	1	CCL-CHM-0134-20; E-067-2017-5-EP-05; STEVENS; PATENT LEGAL SERVICE; (OLDHAM-ANTCZAK)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10096	1.000000	788.00	1	CCL-CHM-0141-20; E-115-2016-5-US-03; JIAQIDA; PATENT LEGAL SERVICE; (LUBIT)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10097	1.000000	1,182.00	2	CCL-CHM-0142-20; E-171-2020-1-EP-05; POMMIER; PATENT LEGAL SERVICE; (HARONIN)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10102	1.000000	5,652.40	3	CCL-CHM-0143-20; E-171-2020-1-EP-05; POMMIER; PATENT LEGAL SERVICE; (HARONIN)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10103	1.000000	3,091.00	1	CCL-CHM-0147-20; E-276-2016-5-AU-03; JI; PATENT LEGAL SERVICE; (NGUYEN-ANTCZAK)			NCI
CANTOR COLBURN LLP	THORNTON AHEART, JERVAWN D	6011 Executive Blvd, Rockville	STE 325	05/23/2022	HRDC62020000021775N85E20F10091	2.000000	4,125.12	1	CCL-CHM-0163-20; E-062-2018-1-US-02; NEUMAN; PATENT LEGAL SERVICE; CHATTERJEE			NIDA
CANTOR COLBURN LLP	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	302/LAURABAILEY JOEL	04/07/2022	75N980Z0C0000937SN85A22F 10003	1.000000	4,109.00	1	20CCLCHM-004322; E14620/191/US03; SIBLEY; PATENT LEGAL SERVICE; (ANC) (PLEASE SEE MORE DETAILS IN THE TASK ORDER); POP: 04/07/2022 04/06/2023, CATALOG #: 75N980Z0C000950			NINDS
CANTOR COLBURN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRDC62020000021775N85E20F10079	1.000000	1,174.89	1	CCL-CHM-0113-20; E-165-2017-0-CN-03; OU; PATENT LEGAL SERVICES; (GRARDS)			NEI
CANTOR COLBURN LLP	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	04/26/2022	HRDC62020000021775N85E20F10109	1.000000	5,807.00	1	CCL-CHM-0079-20; E-122-2016-9-PCT-02; WEISSMAN; PATENT LEGAL SERVICE; (ANTCZAK)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRDC62020000021775N85E20F10085	1.000000	3,666.50	1	CCL-CHM-0113-20; E-165-2017-0-CN-03; OU; PATENT LEGAL SERVICES; (GRARDS)			NEI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10005	1.000000	1,315.50	1	CCL-CHM-0009-20; E-146-2019-9-US-01; SWENSON; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10023	1.000000	3,622.80	1	CCL-CHM-0006-20; E-196-2017-5-US-03; JUNG; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10024	1.000000	1,772.00	1	CCL-CHM-0042-20; E-089-2020-0-US-01; CHERUKURI; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10029	1.000000	1,772.00	1	CCL-CHM-0044-20; E-070-2020-0-US-01; SWENSON; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10034	1.000000	619.50	1	CCL-CHM-0046-20; E-089-2020-0-US-01; CHERUKURI; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10035	1.000000	786.00	1	CCL-CHM-0047-20; E-070-2020-0-US-01; SWENSON; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10059	1.000000	1,145.80	1	CCL-CHM-0080-20; E-207-2016-9-US-03; NEUMAN; PATENT LEGAL SERVICE; (SHMILOVICH)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRDC62020000021775N85E20F10076	1.000000	7,185.70	1	CLN-1-CCL-CHM-0107-20; E-126-2020-0-US-01; SWENSON; PATENT LEGAL SERVICE; (BAILEY)			NHLBI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10004	1.000000	6,179.50	1	CCL-CHM-0016-20; E-275-2014-0-US-06; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10007	1.000000	3,507.00	1	CCL-CHM-0017-20; E-275-2014-0-EP-05; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10021	1.000000	2,071.50	1	CCL-CHM-0035-20; E-116-2014-0-US-05; DOROSHOW; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10033	1.000000	5,326.50	1	CLN-1-CCL-CHM-0055-20; E-081-2020-0-US-01; CHESLER; PATENT LEGAL SERVICE; (LUBIT)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10033	1.000000	1,216.00	2	CLN-2-CCL-CHM-0056-20; E-081-2020-0-US-01; CHESLER; PATENT LEGAL SERVICE; (LUBIT)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10040	1.000000	2,272.00	1	CCL-CHM-0057-20; E-275-2014-0-AU-03; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10044	1.000000	3,051.71	1	CCL-CHM-0061-20; E-116-2014-0-EP-03; DOROSHOW; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10045	1.000000	1,458.36	1	CLN-1-CCL-CHM-0062-20; E-275-2014-0-DE-06; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10045	1.000000	1,421.82	2	CLN-2-CCL-CHM-0063-20; E-275-2014-0-FR-06; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10052	1.000000	5,084.00	1	CCL-CHM-0069-20; E-275-2014-0-US-06; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10052	1.000000	5,084.00	2	CCL-CHM-0070-20; E-067-2017-0-US-05; STEVENS; PATENT LEGAL SERVICE; (ANTCZAK)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10053	1.000000	6,683.50	1	CCL-CHM-0078-20; E-078-2020-0-EP-00; STERN; PATENT LEGAL SERVICE; (COHEN)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10066	1.000000	3,169.50	1	CLN-1-CCL-CHM-0074-20; E-067-2017-0-AU-03; STEVENS; PATENT LEGAL SERVICE; (ANTCZAK)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10066	1.000000	11,671.94	2	CLN-3-CCL-CHM-0077-20; E-067-2017-0-EP-06; STEVENS; PATENT LEGAL SERVICE; (ANTCZAK)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10067	1.000000	3,777.00	1	CCL-CHM-0089-20; E-275-2014-0-US-06; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10068	1.000000	2,998.15	1	CCL-CHM-0096-20; E-266-2015-5-EP-03; LIU; PATENT LEGAL SERVICE; (CLOUSE)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10073	1.000000	1,946.50	1	CCL-CHM-0102-20; E-116-2014-0-US-05; DOROSHOW; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10074	1.000000	3,405.08	1	CCL-CHM-0104-20; E-275-2014-0-CN-07; MARCHAND; PATENT LEGAL SERVICE; (CHANG)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRDC62020000021775N85E20F10075	1.000000	5,300.00	1	CCL-CHM-0106-20; E-078-2020-0-US-01; STERN; PATENT LEGAL SERVICE; (ANTCZAK)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRDC62020000021775N85E20F10001	1.000000	3,248.70	1	CCL-CHM-0015-20; E-176-2015-1-US-02; ZHENG; PATENT LEGAL SERVICE; (ANTCZAK)			NCI
CANTOR COLBURN LLP	YOCCO, ERICA M	NIDS Pickup, Bethesda Main Campus	STE 325	05/17/2022	HRDC62020000021775N85E20F10018	1.000000	5,914.59	1	CCL-CHM-0030-20; E-165-2017-0-CN-03; OU; PAT

CARAHSOFT TECHNOLOGY CORP	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMUHCHAEL	05/03/2022	75P3012AA0000175NB5022F00090	35.000000	115,218.25	3	BASE YEAR: SERVICE CLOUD UNLIMITED EDITION – CATALOG # 121-0093		NCATS
CARAHSOFT TECHNOLOGY CORP	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMUHCHAEL	05/03/2022	75P3012AA0000175NB5022F00090	6.000000	16,824.48	4	BASE YEAR: ADDITIONAL SERVICE CLOUD UNLIMITED EDITION – CATALOG # 121-0093		NCATS
CARAHSOFT TECHNOLOGY CORP	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMUHCHAEL	05/03/2022	75P3012AA0000175NB5022F00090	1.000000	17,319.20	5	BASE YEAR: GOVERNMENT CLOUD PLUS – CATALOG # 121-0175		NCATS
CARAHSOFT TECHNOLOGY CORP	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMUHCHAEL	05/03/2022	75P3012AA0000175NB5022F00090	1.000000	39,612.82	6	BASE YEAR: SALESFORCE SHIELD – CATALOG # 121-0218		NCATS
CARAHSOFT TECHNOLOGY CORP	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMUHCHAEL	05/03/2022	75P3012AA0000175NB5022F00090	25.000000	41,146.25	7	BASE YEAR: TABLEAU ANALYTICS PLUS – CATALOG # 121-0242		NCATS
CARAHSOFT TECHNOLOGY CORP	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus	1028/RONDAVIS	04/14/2022	75N5022F00080	1.000000	48,702.00	1	SERVICENOW IMPLEMENTATION T&M SR. ENGAGEMENT MGR, QTY 20, SR. TECHNICAL CONSULTANT QTY: 180, SERVICENOW SVCTSOWTAILMP, CATALOG # : SVCTSOWTAILMP		NCATS
CARAHSOFT TECHNOLOGY CORP	HALCOMB, CHRISTIE J	6700B, Bethesda Off Campus	2134/PATTY BATES	05/10/2022	75N4K02F00111	1.000000	90,424.93	3	OPTION YEAR TWO (2) PERIOD OF PERFORMANCE 5/23/2022 - 5/22/2023 ACQUIA CLOUD SERVICES ACQUIA CLOUD ENTERPRISE HA DB SSD STORAGE AND DR ANNUAL 50 GB ACQUIA CLOUD ENTERPRISE HA FILE SYSTEM SSD STORAGE AND DR ANNUAL 50 GB 01DOCUSIGN BUSINESS PRO WITH FEDRAMP SEATS, DOCUSIGN, INC - APT0475, START DATE: 05/31/2022,		NIAAA
CARAHSOFT TECHNOLOGY CORP	HARRIS, DENNA P.	One Democracy Plaza, Bethesda Off Campus	704/MORRISON TEAGUE	05/31/2022	75N5022F00046	18.000000	10,542.24	1	75N6[illegible] END DATE: 05/30/2023 CATALOG # : APT04/5120		NIAMS
CARAHSOFT TECHNOLOGY CORP	HARRIS, DENNA P.	One Democracy Plaza, Bethesda Off Campus	704/MORRISON TEAGUE	05/31/2022	75N5022F00046	1.000000	2,324.33	2	02ENTERPRISE PREMIER SUPPORT WITH FEDRAMP DOCUSIGN, INC - APT0491 START DATE: 05/31/2022 END DATE: 05/30/2023 CATALOG # : APT04/5120		NIAMS
CARAHSOFT TECHNOLOGY CORP	HARRIS, DENNA P.	One Democracy Plaza, Bethesda Off Campus	704/MORRISON TEAGUE	05/31/2022	75N5022F00046	1.000000	1,326.26	3	03ADOPTION-CONSULTING DOCUSIGN, INC - APT0459 START DATE: 05/31/2022 END DATE: 05/30/2023 CATALOG # : APT04/5492		NIAMS
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	9,288.56	24	01ACEBUS1 / ACQUIA CLOUD ENTERPRISE BUSINESS (1 CODEBASE), ANNUAL SUBSCRIPTION ACQUIA , ACEBUS1 START DATE: 06/03/2022 END DATE: 09/02/2022 CATALOG # : ACEBUS1		CSR
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	332.94	25	02SB.H.HA.SSD.DBS.FI / ACQUIA CLOUD ENTERPRISE HA DB SSD STORAGE AND DR ANNUAL 50 GB ACQUIA SB.H.HA.SSD.DBS.FI START DATE: 06/03/2022 END DATE: 09/02/2022 CATALOG # : SB.H.HA.SSD.DBS.FI		CSR
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	6,446.94	29	03SB.H.HA.SSD.FSS.FI / ACQUIA CLOUD ENTERPRISE HA FILE SYSTEM SSD STORAGE AND DR ANNUAL 50 GB ACQUIA SB.H.HA.SSD.FSS.FI START DATE: 06/03/2022 END DATE: 09/02/2022 CATALOG # : SB.H.HA.SSD.FSS.FI		CSR
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	332.94	26	04SB.H.HH.2018.INS.0392 / COMPUTEOPTIMIZED, LARGE: ANNUAL SUBSCRIPTION ACQUIA SB.H.HH.2018.INS.039 START DATE: 06/03/2022 END DATE: 09/02/2022 CATALOG # : SB.H.HH.2018.INS.0392		CSR
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	427.03	27	05SB.H.IDE.1 / DEVELOPER STUDIO REMOTE IDE 1 ACQUIA SB.H.IDE.1 START DATE: 06/03/2022 END DATE: 09/02/2022 CATALOG # : SB.H.IDE.1		CSR
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	94.80	28	06SB.H.HH.2018.INS.0372 / MULTIPURPOSE, XL: ANNUAL SUBSCRIPTION ACQUIA SB.H.HH.2018.INS.037 START DATE: 06/03/2022 END DATE: 09/02/2022 CATALOG # : SB.H.HH.2018.INS.0372		CSR
CARAHSOFT TECHNOLOGY CORP	HENDERSON, IAN K	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	06/02/2022	HHSN268201700096U	1.000000	6,446.94	29	07ATL-CDC-2000, CONFLUENCE (DATA CENTER) 2000 USER TIER (SUBSCRIPTION TERM LICENSE, 2000 USER TIER PER INSTANCE, 12 MOS.		CSR
CARAHSOFT TECHNOLOGY CORP	JONES, RENEE R.	Bldg 38a, Lister Hill, BETHNC	2106/PATRICIA YOUNG	04/26/2022	75N5022F00063	1.000000	4,822.74	1	ATLASSIAN INC. - ATL-CDC-2000 ATL-MP-GLIFFYCNDC-2000 GLIFFY DIAGRAMS FOR CONFLUENCE DATA CENTER FOR CONFLUENCE (DATA CENTER) 2000		NLM
CARAHSOFT TECHNOLOGY CORP	JONES, RENEE R.	Bldg 38a, Lister Hill, BETHNC	2106/PATRICIA YOUNG	04/26/2022	75N5022F00063	1.000000	922.46	2	USERS: ACADEMIC TERM LICENSE UPGRADE FROM 1000 USERS ATL-MP-CNTIFORMCNDC-2000, CONTENT FORMATTING MACROS FOR CONFLUENCE DATA CENTER FOR CONFLUENCE (DATA CENTER) 2000 USER: ACADEMIC TERM LICENSE UPGRADE 1000 USERS		NIH
CARAHSOFT TECHNOLOGY CORP	JONES, RENEE R.	Bldg 38a, Lister Hill, BETHNC	2106/PATRICIA YOUNG	04/26/2022	75N5022F00063	1.000000	715.73	3	SEN-SEN-22062258 ATL-MP-SHOWSAVEDFILTER2000, SHOW SAVED FILTER WITH COLUMNS FOR JIRA DATA CENTER FOR JIRA SOFTWARE (DATA		NLM
CARAHSOFT TECHNOLOGY CORP	JONES, RENEE R.	Bldg 38a, Lister Hill, BETHNC	2106/PATRICIA YOUNG	04/26/2022	75N5022F00063	1.000000	342.39	4	CENTER) 2000 USERS: ACADEMIC TERM LICENSE UPGRADE FROM SHOW SAVED FILTER WITH COLUMNS FOR JIRA 2000 USERS ATL-MP-CUSTOMCONTENT-2000, CUSTOM CONTENT FOR JIRA DATA CENTER FOR JIRA SOFTWARE (DATA CENTER) 2000 USERS		NLM
CARAHSOFT TECHNOLOGY CORP	JONES, RENEE R.	Bldg 38a, Lister Hill, BETHNC	2106/PATRICIA YOUNG	04/26/2022	75N5022F00063	1.000000	385.87	5	ACADEMIC TERM LICENSE ATLASSIAN INC. - ATL-MP-CUSTOMCONTENT-2000		NIH
CARAHSOFT TECHNOLOGY CORP	LEONE, CHERYL A.	6001, NIDC, Rockville	NAIMICOLE MARTINO	05/31/2022	HHSN268201700051I	1.000000	22,572.57	1	FEDRAMP RESEARCH CORE 3: RESPONSE TIER 1 (25,000 ANNUAL RESPONSES AND 5 ADMIN USERS. POP: 06/02/2022 06/01/2023 CATALOG # : 10985129101498		NIAID
CARAHSOFT TECHNOLOGY CORP	MARSHALL, ROBIN L.	Bldg 45, Natcher, Bethesda Main Campus	1AF-10/LAWRENCEHILD	06/14/2022	75N5802F00156	15.000000	11,025.00	1	LICENSE RENEWAL FOR SECURITY MANAGEMENT DEPARTMENT. CATALOG #: INVOICE 06/13/2022 TO 06/12/2023		ORS
CARAHSOFT TECHNOLOGY CORP	MONROE, DANA L.	5601 Fishers Lane Rockville, MD 20852	2106/PATRICIA YOUNG	04/25/2022	75N5022F00621	1.000000	5,546.74	1	TRELLO ENTERPRISE 2.0 TIERED PRICING (TIER 1-1 - 250) QUANTITY 27, POP 4/25/2022 TO 4/24/2023, QUOTE # 33562497		NIAID
CARAHSOFT TECHNOLOGY CORP	NORKVOD, TURKESSA M	Bldg 31, B4, Bethesda Main Campus	4B09/RISHTIN NISHI	05/12/2022	75N5022F00063	1.000000	25,319.90	1	ACE BASIC CODE BASE 1 SITE, CATALOG #: SB.H.ACE.BASIC.0001.2017		NHGRI
CARAHSOFT TECHNOLOGY CORP	NORKVOD, TURKESSA M	Bldg 31, B4, Bethesda Main Campus	4B09/RISHTIN NISHI	05/12/2022	75N5022F00063	2.000000	3,388.40	2	COMPUTE-OPTIMIZED, LARGE LOAD BALANCER CATALOG #: 2059/2010/0350		NHGRI
CARAHSOFT TECHNOLOGY CORP	NORKVOD, TURKESSA M	Bldg 31, B4, Bethesda Main Campus	4B09/RISHTIN NISHI	05/12/2022	75N5022F00063	2.000000	4,498.74	3	MULTI-PURPOSE, LARGE WEB AND DB SERVER CATALOG #: 2059/2010/0340		NHGRI
CARAHSOFT TECHNOLOGY CORP	NORKVOD, TURKESSA M	Bldg 31, B4, Bethesda Main Campus	4B09/RISHTIN NISHI	05/12/2022	75N5022F00063	1.000000	2,249.37	4	MULTI-PURPOSE, LARGE STAGING SERVER CATALOG #: 2059/2010/0350		NHGRI
CARAHSOFT TECHNOLOGY CORP	NORKVOD, TURKESSA M	Bldg 31, B4, Bethesda Main Campus	4B09/RISHTIN NISHI	05/12/2022	75N5022F00063	1.000000	639.95	5	ACQUIA CLOUD ENTERPRISE HA DB SSD STORAGE AND DR ANNUAL 250 GB CATALOG #: SB.H.HA.SSD.DBS.TW		NHGRI
CARAHSOFT TECHNOLOGY CORP	NORKVOD, TURKESSA M	Bldg 31, B4, Bethesda Main Campus	4B09/RISHTIN NISHI	05/12/2022	75N5022F00063	1.000000	2,644.84	6	ACQUIA CLOUD ENTERPRISE HA DB SSD STORAGE AND DR ANNUAL 100 GB CATALOG #: SB.H.HA.SSD.FSS.100		NHGRI
CARAHSOFT TECHNOLOGY CORP	RUBIO, KIMBERLY C.	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 1107/CHRISTINA	06/06/2022	HHSN261201700082	1.000000	1,427.82	1	SMARTSHEET GOV LICENSE PACK 5 (FEDRAMP) ANNUAL TERM LICENSE 12 MONTHS PREPAYED FOR POP 3/6/2020-10/28/2020 QTY (3) @ $577.93 EACH FOR A TOTAL OF $1,733.79		NIAID
CARAHSOFT TECHNOLOGY CORP	SAWYER, LORIN D	530 Davis Drive, Keystone Building, Durham, NC 27713	3010/CHERYL THOMPSON	05/11/2022	75N5802P00137	1.000000	13,596.13	1	ACQUIA EDGE SECURITY 3 DOMAIN START & ANNUAL SUBSCRIPTIONS. PERIOD OF PERFORMANCE: 5/13/2022-9/11/2022. (SEE FOOTER HEADER FOR BREAKDOWN OF LINE ITEMS).		NIEHS
CARAHSOFT TECHNOLOGY CORP	SHELAT, LATA Y.	Rockledge 2, Bethesda Off Campus	2106/PATRICIA YOUNG	04/01/2022	HHSN268201700096U	1.000000	6,482.87	18	01-ACE-BUS-1 / ACQUIA CLOUD ENTERPRISE BUSINESS (1 CODEBASE), ANNUAL SUBSCRIPTION ACQUIA - ACE-BUS-1 START DATE: 04/03/2022 END DATE: 06/02/2022 -- CATALOG # : ACE-BUS-1		CSR
CARAHSOFT TECHNOLOGY CORP	SHELAT, LATA Y.	Rockledge 2, Bethesda Off Campus	2106/PATRICIA YOUNG	04/01/2022	HHSN268201700096U	1.000000	220.76	19	02-SB.H.HA.SSD.DBS.FI / ACQUIA CLOUD ENTERPRISE HA DB SSD STORAGE AND DR ANNUAL - 50 GB ACQUIA - SB.H.HA.SSD.DBS.FI START DATE: 04/03/2022 END DATE: 06/02/2022 -- CATALOG # : SB.H.HA.SSD.DBS.FI		CSR
CARAHSOFT TECHNOLOGY CORP	SHELAT, LATA Y.	Rockledge 2, Bethesda Off Campus	2106/PATRICIA YOUNG	04/01/2022	HHSN268201700096U	1.000000	220.76	20	03-SB.H.HA.SSD.FSS.FI / ACQUIA CLOUD ENTERPRISE HA FILE SYSTEM SSD STORAGE AND DR ANNUAL - 50 GB ACQUIA - SB.H.HA.SSD.FSS.FI START DATE: 04/03/2022 END DATE: 06/02/2022 -- CATALOG # : SB.H.HA.SSD.FSS.FI		CSR
CARAHSOFT TECHNOLOGY CORP	SHELAT, LATA Y.	Rockledge 2, Bethesda Off Campus	2106/PATRICIA YOUNG	04/01/2022	HHSN268201700096U	1.000000	283.14	21	04-SB.H.HH.2018.INS.039-2 / COMPUTE-OPTIMIZED, LARGE: ANNUAL SUBSCRIPTION ACQUIA - SB.H.HH.2018.INS.039 START DATE: 04/03/2022 END DATE: 06/02/2022 -- CATALOG # : SB.H.HH.2018.INS.039-2		CSR
CARAHSOFT TECHNOLOGY CORP	SHELAT, LATA Y.	Rockledge 2, Bethesda Off Campus	2106/PATRICIA YOUNG	04/01/2022	HHSN268201700096U	1.000000	376.02	22	05-SB.H.IDE.1 / DEVELOPER STUDIO REMOTE IDE - 1 ACQUIA - SB.H.IDE.1 START DATE: 04/03/2022 END DATE: 06/02/2022 -- CATALOG # : SB.H.IDE.1		CSR
CARAHSOFT TECHNOLOGY CORP	SHELAT, LATA Y.	Rockledge 2, Bethesda Off Campus	2106/PATRICIA YOUNG	04/01/2022	HHSN268201700096U	1.000000	1,077.44	23	06-SB.H.HH.2018.INS.037-2 / MULTI-PURPOSE, XL: ANNUAL SUBSCRIPTION ACQUIA - SB.H.HH.2018.INS.037 START DATE: 04/03/2022 END DATE: 06/02/2022 -- CATALOG # : SB.H.HH.2018.INS.037-2		CSR
CARAHSOFT TECHNOLOGY CORP	WALKER, GLENDA M.	6101 Executive Blvd, Rockville	360/MEGANBRENNAN	06/06/2022	75N5KA22F00041	1.000000	83,547.30	1	SERVICENOW SERVICE MANAGEMENT SUITE V2 - FULFILLER USER (MONTHLY) SERVICENOW PRODI0275 QUANTITY IS 75*12 MONTHS START DATE: 07/28/2022 END DATE: 07/27/2023 CATALOG # : PRODI012752		NINDS
CARAHSOFT TECHNOLOGY CORP	WALKER, GLENDA M.	6101 Executive Blvd, Rockville	360/MEGANBRENNAN	06/06/2022	75N5KA22F00041	1.000000	14,971.32	2	SERVICENOW INSTANCE GOVERNMENT DATA CENTER QUANTITY IS 3*12 MONTHS START DATE: 07/28/2022 END DATE: 07/27/2023 CATALOG # : PRODI00642		NINDS
CARAHSOFT TECHNOLOGY CORP	WALKER, GLENDA M.	6101 Executive Blvd, Rockville	360/MEGANBRENNAN	06/06/2022	75N5KA22F00041	1.000000	60,822.00	3	SERVICENOW IT SERVICE MANAGEMENT SUITE, ENTERPRISE NODES QUANTITY IS 150*12 MONTHS START DATE: 07/28/2022 END DATE: 07/27/2023 CATALOG # : PRODI03892		NINDS
CARAHSOFT TECHNOLOGY CORP	WALKER, GLENDA M.	6101 Executive Blvd, Rockville	360/MEGANBRENNAN	06/06/2022	75N5KA22F00041	1.000000	3,580.40	4	SERVICENOW NOW PLATFORM APP ENGINE FULFILLER QUANTITY IS 2*12 MONTHS START DATE: 07/28/2022 END DATE: 07/27/2023 CATALOG # :		NINDS
CARAHSOFT TECHNOLOGY CORP	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850	MEDICAL CENTER DR	05/07/2022	HHSN261201700122U	1.000000	13,915.92	146	OPTION PERIOD 4 PREVIOUS PRODUCT DESCRIPTION: OPTION SERVICES 18B-SNCPROVDEM SERVICENOW DISCOVERY - CITY DEV - SERVICENOW SERVICE MANAGEMENT SUITE V2 - FULFILLER USER (MONTHLY) SERVICENOW - PRODI0275CURRENT PRODUCT DESCRIPTION: OPTION SERVICES SERVICENOW CUSTOMER SERVICE MANAGEMENT		OD
CARAHSOFT TECHNOLOGY CORP	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850	9609	05/07/2022	HHSN261201700122U	1.000000	12,757.56	159	OPTION PERIOD 4 PREVIOUS PRODUCT DESCRIPTION: OPTION SERVICES 18B-SNCPROVDEM SERVICENOW DISCOVERY - SERVICENOW - SERVICENOW RUNTIME - FULFILLER USER (MONTHLY) SERVICENOW - SNCPROVDEM1CURRENT PRODUCT DESCRIPTION: OPTION SERVICES SERVICENOW NOW PLATFORM APP ENGINE FULFILLER QUANTITY IS 159*12 MONTHS START DATE: 07/28/2022 END DATE: 07/27/2023 CATALOG # :		OD
CARAHSOFT TECHNOLOGY CORP	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850	9609	05/07/2022	HHSN261201700122U	1.000000	12,757.56	151	OPTION PERIOD 4 PREVIOUS PRODUCT DESCRIPTION: OPTION SERVICES 18B-SNCAPPROVER, 12 SERVICENOW APPROVER USER - SERVICENOW - SNCAPPROVER1CURRENT PRODUCT DESCRIPTION: OPTION SERVICES SERVICENOW BUSINESS STAKEHOLDER USER V2 - PROD13080 2 RATE: $24.94UNITMONTH NCI		NCI
CARAHSOFT TECHNOLOGY CORP	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850	9609	05/07/2022	HHSN261201700122U	1.000000	35,316.00	152	OPTION PERIOD 4 PREVIOUS PRODUCT DESCRIPTION: OPTION SERVICES 18B-SNCPROVDEM2 SERVICENOW DISCOVERY - NODE (250 NODE MINIMUM QUANTITY) SERVICENOW - SNCPROVDEM2CURRENT PRODUCT DESCRIPTION: OPTION SERVICES SERVICENOW IT OPERATIONS MANAGEMENT VISIBILITY V2 - PRODHI4867-2 RE		OD
CARAHSOFT TECHNOLOGY CORP	YOCCO, ERICA M	6011 Executive Blvd, Rockville	2W19/HYO-JUNG (ANNA)	06/14/2022	75N5802P00157	5.000000	9,273.30	1	01FEDRAMP DESIGNM BUSINESS EDITION PER USER TIER 55 CATALOG #: FIRDESIGNMBUS		OD
CARAHSOFT TECHNOLOGY CORP	YOCCO, ERICA M	6011 Executive Blvd, Rockville	2W19/HYO-JUNG (ANNA)	06/14/2022	75N5802P00157	1.000000	515.46	2	02SMS TEXT RESERVE, CATALOG #: SMSTRC		OD
CARAHSOFT TECHNOLOGY CORP	YOCCO, ERICA M	6011 Executive Blvd, Rockville	2W19/HYO-JUNG (ANNA)	06/14/2022	75N5802P00157	1.000000	13,958.23	3	03FEDRAMP COREDM ADDITIONAL RESPONSES BUCKETS (10000 RESPONSES) 1 4 BUCKETS. CATALOG #: 1001/5041/25		OD
CARAHSOFT TECHNOLOGY CORP	YOCCO, ERICA M	6011 Executive Blvd, Rockville	2W19/HYO-JUNG (ANNA)	06/14/2022	75N5802P00157	1.000000	12,449.92	4	LYTENCITY (MARIBAVIR) 200MG TABLET, 56 TABLETBOTTLE -- CATALOG #: 64764-900-56		OD
CARDINAL HEALTH 108, LLC	NSANGOU, SUSAN A.	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C166/MARILYN FAHRIN	04/14/2022	75N6002P00172	1.000000	12,449.92	1	CONSULTING SUPPORT		CC
CARDINAL HEALTH 127, INC.	STEVENS, RHUDEL A	6710B Rockledge Dr, Bethesda, MD 20817	1177	05/12/2022	HHSN275201701001P	0.867380	69,391.20	1	CHRS WILL PROVIDE REGULATORY, NONCLINICAL AND CMC CONSULTING SERVICES INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING ACTIVITIES:		NICHD
CARDINAL HEALTH 414, LLC	NSANGOU, SUSAN A.	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C403/KENNETH CHENG	04/22/2022	75N5002P00074	1.000000	470,000.00	3	RADIOPHARMACEUTICALS SERVICE CONTRACT UP TO $5000. PRODUCT DESCRIPTION UNIT PRICE F18 FDG LD, UP TO 15 MCI $179.54		CC
CARDINAL HEALTH414, LLC	PATTEN, BRIANA P	Bldg 21, Wing A, Bethesda Campus	05A721/MICHAELMCHA	05/12/2022	75N5002P00270	1.000000	5,000.00	1	EACH ADDITIONAL MCI $10.25 CATALOG # : N/A		NIDA
CAREEVOLUTION LLC	TIMMONS, SHEENA I	Bldg 31, Basement, 4A, Bethesda Main Campus	BLDG 13 - PLATFORM G	04/18/2022	75N5802C00009	1.000000	97,000.00	1005	NIH TEST 6755		ORS
CARE MANAGEMENT CONSULTING, LLC	BROWN, ERWIN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N5802P01507	72.000000	548.64	1	BATTERY, AA ALKALINE 24-PACK		OD-GDC
CARE MANAGEMENT CONSULTING, LLC	BROWN, TUYEN S	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N5802P01507	72.000000	564.48	2	BATTERY, AAA ALKALINE 24-PACK		OD-GDC
CARE MANAGEMENT CONSULTING, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/29/2022	75N5802P02149	15.000000	2,719.05	1	COVERALL, TYVEK, ATTACHED HOOD, BOOTS, ELASTIC WRISTS (2X)		OD-GDC
CARE MANAGEMENT CONSULTING, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/29/2022	75N5802P02149	200.000000	1,524.00	2	BATTERY, AA ALKALINE 24-PACK		OD-GDC
CARE MANAGEMENT CONSULTING, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/29/2022	75N5802P02149	250.000000	1,960.00	3	BATTERY, AAA ALKALINE 24-PACK		OD-GDC
CARESTREAM HEALTH INC	SCOTT, GLENN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N5802P01410	5.000000	1,988.10	1	FILM, AUTORADIOGRAPHY, BIOMAX MR-2, 8" X 10", KODAK		OD-GDC
CARE SYSTEMS, INC.	BALLANCEAKINSNU, MAMIE G	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	1-5640/KATHLEEN CARP	05/27/2022	75N6002C00018	1.000000	49,735.57	5	CAREWARE ENHANCEMENT. SEE QUOTE DETAILS. CATALOG #: 75N6002C00018		CC
CARE SYSTEMS, INC.	BALLANCEAKINSNU, MAMIE G	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	1-5640/KATHLEEN CARP	05/27/2022	75N6002C00018	1.000000	99,480.00	6	CAREWARE ENHANCEMENTS FOR OPTION YEARS 2 (2/1/22 - 1/31/23) CATALOG #: 75N6002C00018		CC
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	15,034.90	15	OPTION 2: LSM 780 MAINTENANCE (S/N 2504000379) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	22,226.72	16	OPTION 2: LSM 780 MAINTENANCE (S/N 2504000380) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	25,534.37	17	OPTION 2: LSM 880 MAINTENANCE (S/N 2602000165) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	17,656.37	18	OPTION 2: LSM 880AIRO-OBSERVER (FS) (S/N 2603000361) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	25,534.37	19	OPTION 2: LSM 880AIRO-OBSERVER (S/N 2603000361) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	17,656.37	20	OPTION 2: ELYRA 7 (SUAVE) OBSERVER (FS) (S/N 2801000103) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	6N309	04/01/2022	75N5022F00115	1.000000	30,021.05	21	OPTION 2: ELYRA 7 (SUAVE) OBSERVER (S/N 2801000103) (04/01/22 - 03/31/23)		NHLBI
CARL ZEISS MICROSCOPY LLC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1B-406/ANGELA BALLES	06/30/2022	75N5802P02162	1.000000	517,006.56	1	SUPER RESOLUTION CONFOCAL MICROSCOPE LSM980 AIRYSCAN 2 CATALOG #: 7760853391		NIDCD
CARL ZEISS MICROSCOPY LLC	CARTER, PANGALL S	Biomedical Research Center, Baltimore, MD	6W23/10/CHARLIEDWERT	05/02/2022	75N5022P00649	1.000000	12,753.46	1	1 PROTECT PREMIUM LSM 880 (S/N 2502000220) CATALOG #: 1910111		N/A
CARL ZEISS MICROSCOPY LLC	COLES CALLOWAY, SHARON R	9609 Medical Center Drive, Rockville MD 20850	3420	05/19/2022	75N5102P00525	4.000000	16,073.16	1	LTE SERVICE AGREEMENT FOR LSM700, QUARTERLY BILLING		NCI
CARL ZEISS MICROSCOPY LLC	DAVIS, ROSHONNA D	Bldg 35, Bethesda Main Campus	GD931/VINCENTSCHRAM	05/20/2022	HHSN262201500049B/75N4022F00001	1.000000	12,738.88	1	HP ZR COMPUTER CERTIFIED CONFIGURATION TO RUN EXISTING ZEISS WIDEFIELD MICROSCOPE WITH ZEN BLUE 3.4 *TO INCLUDE ALL ITEMS 17 ON (QUOTE #7760861577) $12,738.88. CATALOG # : 7760861577		NICHD
CARL ZEISS MICROSCOPY LLC	DAVIS, ROSHONNA D	Bldg 50, Bethesda Main Campus	412/PARINACHATTARAJ	05/03/2022	75N5802I14000297/75N4022F00001	1.000000	5,722.87	1	01420506960000B CAMERA-AXIOCAM 705 COLOR MICROSCOPY CAMERA AXIOCAM 705 COLOR (D) (GS-07F-5929R) (QUOTE NO. 7760841176) $5722.87		NICHD
CARL ZEISS MICROSCOPY LLC	DAVIS, ROSHONNA D	Bldg 50, Bethesda Main Campus	412/PARINACHATTARAJ	05/03/2022	75N5802I14000297/75N4022F00001	1.000000	1,121.18	2	41906040835400 GIAXIOCAM ERCS REV 2, WIACCESSORY KIT (GS-07F-5929R) (QUOTE NO. 7760841176) $1121.18		NICHD
CARL ZEISS MICROSCOPY LLC	DAVIS, ROSHONNA D	Bldg 50, Bethesda Main Campus	412/PARINACHATTARAJ	05/03/2022	75N5802I14000297/75N4022F00001	1.000000	121.44	3	42854000033000 GIAXIOCAM ERC 5S REV 2 ACCESSORY PACK (QUOTE NO. 7760841176) $121.44		NICHD
CARL ZEISS MICROSCOPY LLC	DAVIS, ROSHONNA D	Bldg 50, Bethesda Main Campus	412/PARINACHATTARAJ	05/03/2022	75N5802I14000297/75N4022F00001	1.000000	1,648.24	4	41013016000320 WIAXIOBEAM STEP96 CHANGE AV 4 X TO ZEN 3.2 PRO (QUOTE NO. 7760841176) $1648.24		NICHD
CARL ZEISS MICROSCOPY LLC	DEMBY, DARNISHA S.	Bldg 37, Platform, Bethesda Main Campus	4060/CLEANNELLIKES	04/28/2022	75N5102P00462	4.000000	12,654.00	1	MAINTENANCE CONTRACT ON THE CCF CELL DISCOVERER AUTOMATED IMAGING SYSTEM. CATALOG #: QUOTE 8455153573		NCI
CARL ZEISS MICROSCOPY LLC	ESTRELLA, ELAINE S.	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10B01/ARVYDASM

CARL ZEISS MICROSCOPY LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	06/08/2022	75N60227P00271		1.000000	43,716.00	2	FY22_OPTION PERIOD 01 (CONTRACT YEAR 02). PROTECT SERVICE MAINTENANCE AGREEMENT FOR ZEISS SIGMAVP SYSTEM AND GATAN 3VIEW SYSTEM PCP: 06/11/2022 - 06/10/2023.	NIDA
CARL ZEISS MICROSCOPY LLC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	05/12/2022	75N60222P00229		1.000000	36,703.99	1	SERVICE CONTRACT FOR ZEISS LSM 880 CONFOCAL MICROSCOPE SYSTEM INCLUDING AIRYSCAN AND COHERENT 355 NM UV LASER PERIOD OF PERFORMANCE JUNE 20, 2022 TO JUNE 22, 2023 ANNUAL SERVICE/CONTRACT FOR DEDB_S CONFOCAL MICROSCOPE ZEISS (SN 2601001078). THE PAYMENT BREAKDOWN FOR SERVICES MUST BE EITHER MONTHLY, QUARTERLY, BI-ANNUAL, OR ANNUAL IN ARREARS.	NIA
CARL ZEISS MICROSCOPY LLC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing W, Bethesda Main Campus	05/12/2022	75N60222P00352		1.000000	13,662.19	1		NIDDK
CARL ZEISS MICROSCOPY LLC	OLIVEIRA, DORAN L	Bldg 31, A5, Bethesda Main Campus	04/20/2022	75N60222P01477		1.000000	101,539.08	1	CONSOLIDATED EQUIPMENT MAINTENANCE AGREEMENT	NEI
CARL ZEISS MICROSCOPY LLC	PATTEN, BRIANA P	Biomedical Research Center, Baltimore, MD	06/01/2022	07A5297V5A (SARAH)	75N60222P00362	1.000000	16,075.16	1	MAINTENANCE AGREEMENT FOR SCANNING MODULE LSM 700 (SERIAL NO. 2851000910). BEGINNING 6/01/2022. 05/31/2023. CATALOG # : N/A	NIDA
CARL ZEISS MICROSCOPY LLC	PENNY, KARA N	Bldg 13, 3rd Floor, Wing A, Bethesda Main Campus	05/27/2022	75N60222P00163		1.000000	40,248.00	1	SERVICE/MAINTENANCE CONTRACT FOR ZEISS CROSSBEAM 550 BASE + 4 OPTION YEARS: BASE YEAR 1	NIBIB
									OPTION 1: ZEISS SPINNING DISK SYSTEM SERVICE CONTRACT PACKAGE: CELLOBSERVER SD/AXIO OBSERVER.Z1, SERIAL NUMBER: 3834002479. CUSTOMER NUMBER: 1758928, QUOTE NUMBER: 8453166442.	
CARL ZEISS MICROSCOPY LLC	PRITCHARD, JAMES I	Bldg 49, Conte, Bethesda Main Campus	05/10/2022	75N60221P00152		1.000000	17,040.00	2		NHGRI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	5,356.68	1	PRODUCT # 490016-9888-010 MICROSCOPE, AXIO IMAGER.M1M7, PRODUCT # 430004-9902-000 AXIO IMAGER.M2 STAND MOT	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	36.35	2	PRODUCT # 430001-9010-000 FINE DRIVE DISK .F, IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	622.02	3	PRODUCT # 423007-9901-000 DOCKING-STA SVN	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,278.88	4	PRODUCT # 424502-0000-000 NOSEPIECE 7X HD MOT F/ AXIO IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,519.29	5	PRODUCT # 425503-9901-000 BINOC PHOTOTUBE 15/25 MAT	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	2.000000	686.80	6	PRODUCT # 444036-9000-000 EYEPIECE PL 10X/23 BR FOC	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	2.000000	34.00	7	PRODUCT # 444901-0000-000 FOLDING EYECUP	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	874.07	8	PRODUCT # 425104-0000-000 CAMERA PORT, LATERAL MOT AXIO IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	436.21	9	PRODUCT # 42510-9110-000 MIRROR, 100% FOR LATERAL TV PORT IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	547.74	10	PRODUCT # 423003-9072-000 ILLUMINATOR MICROLED	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	371.45	11	PRODUCT # 423021-9901-000 SHUTTER FOR TRANSMITTED LIGHT FI IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	709.40	12	PRODUCT # 428519-9000-000 FILTER WHEEL MAN F/IMAGER INCL. ND	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,845.62	13	PRODUCT # 423600-0000-000 FLD/ND LIGHT TRAN MAN F/ IMAGER 20/12/21	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,383.81	14	PRODUCT # 423622-9901-000 SHUTTER HIGH SPEED FI IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	45.05	15	PRODUCT #424304-0000-000 DUST PROTECTION SET L	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	3,246.78	16	PRODUCT # 424201-9903-000 ACHR.APL. CONDENSER 0.9 H D PH CIC MOT	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,727.95	17	PRODUCT # 425302-9901-000 TUBE LENS REVOLVER 5X MOT W/BERTRAND	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	822.85	18	PRODUCT # 425304-0000-000 TUBELENS 1.6X F/ AXIO IMAGER.	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	803.02	19	PRODUCT #425305-0000-000 TUBELENS 2.5X F/ AXIO IMAGER.	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	575.83	20	PRODUCT # 425307-0000-000 TUBELENS 4X F/ AXIO IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	526.46	21	PRODUCT # 488049-9901-000 FL FILTER SET 49 DAPI EX 395/25 EM 460 S FREE	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	738.58	22	PRODUCT # 488050-9901-000 FL FILTER SET 50 CY5, EX: BP640/30 S FREE	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	666.56	23	PRODUCT # 488038-9901-000 FL FILTER SET 38 HE GFP SHIFT FREE	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,116.90	24	PRODUCT # 488043-9901-000 FL FILTER SET 43 HE CY3 SHIFT FREE	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	5.000000	1,003.78	25	PRODUCT # 424201-0000-000 REFLECTOR MODULE 1 FL/ PMQ	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,986.90	26	PRODUCT # 424607-0000-000 REFLECTOR TURRET 6X MOT F/IMAGER	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,552.80	27	PRODUCT # 423001-9901-000 MOT STAGE 130X85 W/ENCODER F/ PB/TBP/3V	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,598.85	28	PRODUCT # 489110-9111-000 FL FILTER SET 110 HE LED	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	7,352.76	29	PRODUCT # 430024-9903-000 MECHANICAL STAGE 75X50 MOT CAN (D)	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	725.36	30	PRODUCT # 432003-9011-000 JOYSTICK XY, CAN	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	205.71	31	PRODUCT # 432003-0000-000 SLIDE HOLDER 76X26 SP F/ 2 SPECIMENS	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,833.06	32	PRODUCT # 423060-9900-000 EC PLAN-NEOFLUAR 40X/0.75 WD=0.71 M27	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,274.40	33	PRODUCT # 420120-9901-000 FLUAR 2.5X/0.12	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,747.31	34	PRODUCT # 420630-9900-000 PLAN-APOCHROMAT 5X/0.16 WD=12.1 M27	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,247.96	35	PRODUCT # 420640-9900-000 OBJECTIVE PAPO 100X/0.45 WD=2.0 M27	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,708.13	36	PRODUCT # 420650-9900-000 OBJECTIVE PAPO 20X/0.8	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	5,626.92	37	PRODUCT # 420780-9900-000 PLAN-APOCHROMAT 63X/1.40 OIL DIC M27	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	2.000000	79.32	38	PRODUCT # 000000-1065-168 ADAPTER M27/0.75 (1 W/3.8 H'5"	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	6,857.07	39	PRODUCT # 426560-9060-000 CAMERA AXIOCAM 705 MONO	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	137.70	40	PRODUCT # 426114-0000-000 C-MOUNT ADAPTER 60X C, 1" 1.0X	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,984.89	41	PRODUCT # 426560-9030-000 CAMERA AXIOCAM 305 COLOR	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	137.70	42	PRODUCT # 426114-5000-000 C-MOUNT ADAPTER 60X C, 1" 1.0X	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,394.45	43	PRODUCT # 410135-1002-350 SW ZEN 3.5 PRO	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,014.05	44	PRODUCT # 410135-1030-110 ZEN MODULE Z STACK.	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,014.05	45	PRODUCT # 410135-1031-110 ZEN MODULE TIME LAPSE	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	895.05	46	PRODUCT # 410135-1029-110 ZEN MODULE EXTENDED FOCUS	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	713.15	47	PRODUCT # 410136-1028-110 ZEN MODULE AUTOFOCUS	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	3,671.15	48	PRODUCT # 410136-1025-110 ZEN MODULE TILES / POSITIONS	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	2,731.90	49	PRODUCT # 410203-9912-000 WORKSTATION PREMIUM 32GB 694 RZ (HP Z6)	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	456.45	50	PRODUCT # 410135-2260-245 SYSCONF 35 HP Z6 W10,LTSC2019 LSM 9	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	3,734.85	51	PRODUCT # 410203-0350-000 PROCESSOR Z4 R10,XEON 4210,10-CR (HP Z6)	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,014.05	52	PRODUCT # 410135-1032-110 ZEN MODULE MULTICHANNEL	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	1,228.10	53	PRODUCT # 410331-2260-000 GRAPHICS CARD NVIDIA QUADRO RTX4000 8GB	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	650.25	54	PRODUCT # 410324-6012-000 HARD DRIVE EXTENSION TO 12TB RAID 10 (Z6)	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	79.20	55	PRODUCT # 410360-0250-000 LANGUAGE PACK ENGLISH (US	NCI
CARL ZEISS MICROSCOPY LLC	PROCTOR, TANYA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1B41	05/19/2022	75N60221A00029/75N61022F00150	1.000000	612.00	56	PRODUCT # 410350-2407-000 MONITOR 27" 24" HP Z24N G3 (S1 (3X) PREVENTIVE MAINTENANCE FOR THE ZEISS LSM 710 MICROSCOPE. (SERIAL NO -2502000591)	NCI
CARL ZEISS MICROSCOPY LLC	PULLIAM, ZELIA M	Bldg 35, Bethesda Main Campus	06/30/2022	75N60222P02124		1.000000	15,004.08	1	ZEISS CUSTOMER # 1834283. CATALOG #: 8450109975	NIDCD
CARL ZEISS MICROSCOPY LLC	RUFFIN, JASMINE P	Bldg 37, Platform, Bethesda Main Campus	B114/MCHALKRU/LAK	05/20/2022	HHSN263201300049I/75N61022F00001	1.000000	10,196.56	1	PLAN-APOCHROMAT 63X / 1.4 NUMERICAL APERTURE ELYRA OBJECTIVE LENS -- CATALOG #: 420782-9900-799 ITEM NUMBER 1: (FY 2017), DECREASED BY $33.64 (QTY 0.00051) FROM $64,668.92 (QTY 1.00000) TO $69,665.28 (QTY 0.99649) FOR A MICROSCOPE AND COMPONENTS - QUOTE NUMBER 7760143879.	NCI
CARL ZEISS MICROSCOPY LLC	SCHWARZENBERGER, TIMOTHY F	Bldg 35, Bethesda Main Campus	2E480	04/13/2022	HHSN271201700803P	0.999480	64,665.28	1		NIMH
CARL ZEISS MICROSCOPY LLC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	3E664/KLISUN	05/24/2022	75N60222P00095	1.000000	5,114.03	1	LIGHT SOURCE COLIBRI 3 TYPE RGBUV (423053640000)	NICHD
CARL ZEISS MICROSCOPY LLC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	3E664/KLISUN	05/24/2022	75N60222P00095	1.000000	579.80	2	CONTROL PANEL FOR COLIBRI 5/7 (423052970000)	NICHD
CARL ZEISS MICROSCOPY LLC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	3E664/KLISUN	05/24/2022	75N60222P00095	1.000000	598.59	3	LED TRIGGERBOX FOR COLIBRI 5/7 (423052970000)	NICHD
CARL ZEISS MICROSCOPY LLC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	3E664/KLISUN	05/24/2022	75N60222P00095	1.000000	1,788.33	4	FL FILTER SET 90 HE LED W/MODULE (489090919400)	NICHD
CARL ZEISS MICROSCOPY LLC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	GD631	05/24/2022	HHSN263201300049I/HHSN275300014	1.000000	12,131.20	1	SERVICE CONTRACT FOR SCAN MODULE LSM 880 S/N 2802000294 REFER TO QUOTE# 42019882 ONE YEAR SERVICE AGREEMENT/COVERAGE FOR: ILLUMINATION MODULE PAL-AH-SIM SERIAL NUMBER 2560000137 SCANHEAD LSM 710 (SPECTRAL DETECTION 3 CHANNELS) SERIAL NUMBER 2502000494	NICHD
CARL ZEISS MICROSCOPY LLC	VISHNUVAJJALA, HANUMANTH R	Bldg 35, Bethesda Main Campus	GD631/VINCENT SHRAM	04/15/2022	HHSN275201700226P	0.781250	24,118.75	1		NICHD
CARL ZEISS MICROSCOPY LLC	VISHNUVAJJALA, HANUMANTH R	Bldg 35, Bethesda Main Campus	GD631/VINCENT SHRAM	04/15/2022	HHSN275201700226P	0.750000	18,459.00	2		NICHD
CARL ZEISS MICROSCOPY LLC	WOOD, MARVA S	Bldg 101F, Research Triangle Park	F31/SCHARLES/TUCKER	05/23/2022	75N60222D00001/75N60222F00001	1.000000	135,026.52	1	SERVICE CONTRACT FOR LSM 710, 780, 880, 980 AIRYSCAN, 900, LIGHTSHEET 7, AND AXIOSCAN.Z1 MICROSCOPES.	NIEHS
CARL ZEISS MICROSCOPY LLC	WOOD, MARVA S	Bldg 101F, Research Triangle Park	101F/SCHARLES/TUCKER	05/02/2022	HHSN273201800015C	1.000000	71,638.00	2	ZEISS CRITICAL MICROSCOPE PRO. PREVENTATIVE MAINTENANCE REPAIR OPTION YEAR 1) THE CONTRACTOR SHALL PROVIDE ALL QUALIFIED PERSONNEL, LABOR, REPAIR PARTS, SUPPLIES, TRAVEL, OTHER ITEMS, AND NON-PERSONAL SERVICES NECESSARY TO PERFORM INSPECTION, PREVENTIVE MAINTENANCE AND R	NIEHS
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, BONNIE P	BLDG 8, Bethesda Main Campus	126/JEFFREY REECE	06/16/2022	75N60222P00282/J	0.505882	984.94	6	ZEN MODULE MACRO ENVIRONMENT (WL) – CATALOG # : 410136-1003-120	NIDDK
									1 YEAR SERVICE AGREEMENT FOR THE SCANNING MODULE LSM 700 MICROSCOPE (SERIAL #2810100804) AND THE AXIO IMAGER.Z2 STANDARD MICROSCOPE (SERIAL #3526002406).	
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	4IN- 15VALIRESMACURO	04/29/2022	75N62E22P00178	1.000000	22,351.20	1	COVERAGE DATES : 09/01/2022/07/31/2023. CATALOG # : 8450169247	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	10C101/CARLA.CCONE	04/01/2022	75N62E22P00073	1.000000	24,551.69	1	4-AXIS DESIGN SET 7 ACCESSORIES, SOFTWARE, FIC AND ENGINEERING – CATALOG # : A30	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C101/CARLA.CCONE	06/24/2022	75N62E21P00105	0.997940	4,356.69	6	60-SEN.2.3 DESK HARDWARE LICENSE KEY – CATALOG # : 4101351-1004-230	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	9,930.54	1	01-LIGHT SOURCE COLIBRI 7 FR-RGYBV-HUV – CATALOG # : 423052-9779-000	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	1,179.24	2	02-FL FILTER SET 64 HE MPLUM SHIFT FREE – CATALOG # : 489064-0000-000	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	4.000000	987.12	3	03-REFLECTOR MODULE FL EC ACR FMC – CATALOG # : 424603-0000-000	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	2,124.51	4	04-FIL.TER SET 112 HE LED W/MODULE – CATALOG # : 489112-9110-400	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	1,228.72	5	05-FIL.TERSET 96 HE BFP – CATALOG # : 489096-9100-000	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	1,642.08	6	06-FIL.TER SET 115 – CATALOG # : 489115-9100-000	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	2,070.00	7	07-INSTALLATION CHARGES – CATALOG # : 000000-1481-298	NHGRI
CARL ZEISS MICROSCOPY LLC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYANWEIDEL	04/01/2022	75N62E22P00153	1.000000	1,500.00	8	08-1 DAY REMOTE UM TRAINING – CATALOG # : 410756-4020-000	NHGRI
CARLINE PUGH	MEISE, JOSEPH N	8200 Research Plaza, Frederick, MD 21702	1B114	04/12/2022	75N60222P00709M	1.000000	94.23	1	ROUND TRIP MILEAGE - 10 MEETINGS (192 X 0.49 = 94.08)	NIAID
CARLINE PUGH	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1B114/FJORDAN,	04/28/2022	75N60222P00637	1.000000	3,600.00	1	ATTENDANCE AT ACLAC MONTHLY MEETING (JULY 2022 THROUGH JUNE 2023) BILLED IN ARREARS	NIAID
CARLINE PUGH	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1B114/FJORDAN,	04/28/2022	75N60222P00637	1.000000	1,800.00	2	SEMI-ANNUAL PROGRAM REVIEWS (5/31 FALL 2022 AND SPRING 2023) OFF NIAC MAY CAMPUS 5211 AS APPLICABLE/BILLED IN ARREARS	NIAID
CARLINE PUGH	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1B114/FJORDAN,	04/28/2022	75N60222P00637	1.000000	600.00	3	EMERGENCY MEETING BILLED IN ARREARS	NIAID
CARLINE PUGH	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1B114/FJORDAN,	04/28/2022	75N60222P00637	1.000000	227.00	4	MILEAGE 19.4 MILES ROUNDTRIP @ $0.585/MILE = $10.86 BILLED IN ARREARS	NIAID
CARROT SEARCH S C	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/12/2022	75N60221P00418	1.000000	14,400.00	2004	OPTION YEAR #1: LINGO2G CLUSTERING ENGINE	OD
CARROT SEARCH S C	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/12/2022	75N60221P00418	1.000000	600.00	2005	OPTION YEAR #1: FOAM TREE VISUALIZATION	OD
CARROT SEARCH S C	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/12/2022	75N60221P00418	1.000000	1,200.00	2006	O

CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	15K B3-10	06/15/2022	HHSN316201500019H/75N98220F00005	2.000000	244,620.65	5	OPTION PERIOD 2: SERVER LEASE - ESXI SERVERS AND SWITCHES $244,620.65 PERIOD OF PERFORMANCE: 09/29/2022 - 09/28/2023	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	15K B3-10	09/15/2022	HHSN316201500019H/75N98220F00005	2.000000	856.17	6	NITAAC CONTRACT ACCESS FEE (NCAF) @ 0.35) $856.17	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6A/29/FAUCI/3 VELA	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	33,773.00	1	FORTIGATE-1800F 4 X 40GE QSFP+ SLOTS, 12 X 25GE SFP28 /10GE SFP+ SLOTS, 2X10GE SFP+ HA SLOTS, 8 X GE SFP SLOTS, 18 X GE RJ45 PORTS, 2X1TB ON-BOARD SSD STORAGE, SPU NP7 AND CP9 ACCELERATED, DUAL AC POWER SUPPLIES. CATALOG #FG-1801F-USG*	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	23,652.00	2	FORTIGATE 1800F 1 YEAR FORTICARE PREMIERSHIP, 24X7 FORTICARE PLUS ANTIVIRUS AND IPS SERVICE, APPLICATION CONTROL, WEB FILTERING, ANTISPAM SERVICE, AND FORTICARE AND FIRMWARE PREMIERSHIP. ADD ANTIVIRUS, IPS, APPLICATION CONTROL, WEB FILTERING, ANTISPAM SERVICE, AND FORTICARE AND FIRMWARE PREMIERSHIP	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	2,199.00	3	FORTIMANAGER-VM SUPPORT 10 DEVICES UPGRADE LICENSE FOR ADDING 10 FORTINET DEVICES/VIRTUAL DOMAINS, ALLOWS FOR TOTAL OF 2 GB/DAY OF LOGS AND 250 GB STORAGE CAPACITY. CATALOG#FMG-VM-10-UG	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	1,892.40	4	FORTIMANAGER - VM SUPPORT 1 YEAR 24X7 CATALOG #FC2-10-MSV004-248-02- 12	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	9,226.00	5	FORTIMANAGER/FMG-200G-USG* FOR UP TO 30 DEVICES/VDOMS. CATALOG #FMG-200G-TAA-FGDU	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	2,296.00	6	FORTIMANAGER- FMG SUPPORT 1 YEAR 24X7 CATALOG# FC-10-MG05A-247-02- 12	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	3,698.00	7	FORTIANALYZER-150G CENTRALIZED LOG & ANALYSIS APPLIANCE - 2X GE RJ45, 4TB STORAGE, UP TO 25GB/DAY OF LOGS. FORTINET INC. CATALOG#FAZ-150G-TAA-FGDUS	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	685.00	8	FORTIANALYZER/FORTIMANAGER MAINTENANCE SUBSCRIPTION MODULE. SHORT RANGE FOR ALL SYSTEMS WITH SFP+ AND SFP/SFP+ SLOTS. CATALOG #FN-TRAN-SFP+SR	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	4.000000	360.00	9	MODULE FN-TRAN-SFP+LR 10GE SFP+ TRANSCEIVER MODULE, SHORT RANGE FOR ALL SYSTEMS WITH SFP+ AND SFP/SFP+ SLOTS. CATALOG #FN-TRAN-SFP+SR	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	4.000000	1,196.00	10	MODULE FN-TRAN-SFP+LR 10GE SFP+ TRANSCEIVER MODULE, LONG RANGE FOR ALL SYSTEMS WITH SFP+ AND SFP/SFP+ SLOTS. CATALOG #FN	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/27/2022	HHSN316201500019H/75N98220F20003	40.000000	14,600.00	11	IMPLEMENTATION SERVICES HOURLY RATE BILLED IN 8 HOUR INCREMENTS. . . CATALOG #PRO SVCS	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	8.000000	1,400.00	12	PROJECT MANAGER HOURLY RATE T&M. CATALOG #PRO SVCS	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20003	1.000000	328.69	13	CO-C3 FEE	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6A/29/FAUCI/3 VELA	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20004	2.000000	12,377.20	1	510DELL PRECISION 3650 TOWER, CUN:C03Z0920020101, MANUFACTURER PART# 3000115078139 CATALOG #: 3000115078139	NIMH
CDW GOVERNMENT LLC	LEONE, CHERYL A	6A/29/FAUCI/3 VELA	6A/29/FAUCI/3 VELA	04/21/2022	HHSN316201500019H/75N98220F20004	1.000000	43.32	2	GCDOCS FEE. CATALOG #: . COCS FEE:	NIMH
CDW GOVERNMENT LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	6A/29/FAUCI/3 VELA	06/14/2022	HHSN316201500019H/HHSN272030063	0.781900	15.63	2	HP 3 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT W/DEFECTIVE MEDIA RETENTION FOR WORKSTATIONS	NIAID
CDW GOVERNMENT LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	RM 208/LAWRENCE MORT	05/27/2022	HHSN316201500019H/75N92022F00012	1.000000	24,015.60	1	GHADVSECURITY ALNG SUBSVL MA, ADDON, CATALOG #: PAT-00002, QTY: 60, DURATION:7 MONTHS, PLUS NITAAC FEE, MTE $24,015.60	NIAID
CDW GOVERNMENT LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	RM 208/LAWRENCE MORT	05/27/2022	HHSN316201500019H/75N92022F00012	1.000000	84.05	2	NITAAC CSO CAF (35%), QTY 1	NIAID
CDW GOVERNMENT LLC	MOORE, DAWN R	5801 Fishers Lane Rockville, MD 20852	15K B3-10	04/22/2022	HHSN316201500019H/75N92022F00011	1.000000	791.16	1	NITAAC CONTRACT ACCESS FEE (.35%) TOTAL = $791.16	NIAID
CDW GOVERNMENT LLC	MOORE, DAWN R	5801 Fishers Lane Rockville, MD 20852	15K B3-10	04/22/2022	HHSN316201500019H/75N92022F00011	1.000000	226,047.00	2	CISSTEDCORE ALNG LICSAPK MVL 2LIC CORELIC PDOP. 5/1/22-12/31/22 TOTAL = $226,047.00	NIAID
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/06/2022	HHSN316201500019H/75N98F22F60001	1.000000	38.27	6	GCOCS FEE. CATALOG #: N/A	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/23/2022	HHSN316201500019H/75N98F22F60002	1.000000	7,894.00	1	01RDOM KIT WITH NAVIGATOR. TAA. CATALOG #: C5KHT6N++	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/23/2022	HHSN316201500019H/75N98F22F60002	1.000000	1,219.00	2	02RCOM KIT WITH INTEGRATED MICROPHONE, SPEAKERS AND NAVIGATOR. CATALOG #: CONSSINTCSSEHQM	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/23/2022	HHSN316201500019H/75N98F22F60002	2.000000	664.30	3	03CISCO TABLE MICROPHONE WITH JACK PLUG. CATALOG # : CSMICTABLE	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/23/2022	HHSN316201500019H/75N98F22F60002	2.000000	90.00	4	04CISCO TABLE MICROPHONE WITH JACK PLUG SLIM EXSOUND. CATALOG # : CONSSINTCSSHELMI	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/23/2022	HHSN316201500019H/75N98F22F60002	1.000000	1,445.00	5	05BARCO C10 CLICKSHARE BASE UNIT. CATALOG #: R9861511US	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	05/23/2022	HHSN316201500019H/75N98F22F60002	1.000000	39.59	6	GCOCS FEE. CATALOG #: N/A .	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/06/2022	HHSN316201500019H/75N98F22F60001	1.000000	7,894.00	1	01RDOM KIT WITH NAVIGATOR. TAA. CATALOG #: N/A	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/06/2022	HHSN316201500019H/75N98F22F60001	1.000000	1,219.00	2	02RCOM KIT WITH INTEGRATED MICROPHONE, SPEAKERS AND NAVIGATOR. CATALOG #: N/A	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/06/2022	HHSN316201500019H/75N98F22F60001	1.000000	332.15	3	03CISCO TABLE MICROPHONE WITH JACK PLUG. CATALOG # : N/A .	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/06/2022	HHSN316201500019H/75N98F22F60001	1.000000	45.00	4	04CISCO TABLE MICROPHONE WITH JACK PLUG SLIM EXSOUND. CATALOG # : N/A	NINR
CDW GOVERNMENT LLC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/06/2022	HHSN316201500019H/75N98F22F60001	1.000000	1,445.00	5	05BARCO C10 CLICKSHARE BASE UNIT. CATALOG #: N/A 01ANNUAL SUBSCRIPTION LICENSE BASED ON VENDOR USE. INCLUDES	NINR
CDW GOVERNMENT LLC	NSANGOU, SUSAN A	15K B3-10	15K B3-10	05/18/2022	HHSN316201500019H/75N98220F00004	1.000000	12,075.00	1	UNLIMITED USE LICENSE FOR NUMBER OF VENDORS INCLUDED. CATALOG # : SECURELINK ENTERPRISE	CC
CDW GOVERNMENT LLC	NSANGOU, SUSAN A	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	5B138/OLGA ACOSTA	06/16/2022	HHSN316201500019H/75N98220F00004	1.000000	42.26	1	GCOCS FEE. CATALOG #: .	CC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N98220F01407	90.000000	5,220.00	1	KEYBOARD, WIRELESS, MOUSE COMBO, LOGITECH	OD-GDC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	04/21/2022	75N98220F01537	10.000000	580.00	1	KEYBOARD, WIRELESS, MOUSE COMBO, LOGITECH	OD-GDC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	04/24/2022	75N98220F01550	10.000000	1,550.00	1	HEADSET, POLY VOYAGER LIMITED COMMUNICATIONS, BLUETOOTH, 5200, PLANTRONICS	OD-GDC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	05/03/2022	75N98220F01625	30.000000	1,740.00	1	KEYBOARD, WIRELESS, MOUSE COMBO, LOGITECH	OD-GDC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	05/04/2022	75N98220F01637	3.000000	249.00	1	HEADSET, BLACKWIRE, USB CONNECTIVITY, 5200, PLANTRONICS	OD-GDC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98220F01761	20.000000	1,660.00	1	HEADSET, BLACKWIRE, USB CONNECTIVITY, 5220, PLANTRONICS	OD-GDC
CDW GOVERNMENT LLC	PHAM, TUYEN B	Geither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N98220F01847	15.000000	1,245.00	1	HEADSET, BLACKWIRE, USB CONNECTIVITY, 5220, PLANTRONICS LOGITECH HD PRO WEBCAM C920S MFG. PART#: 960001257	OD-GDC
CDW GOVERNMENT LLC	PORCHIA, CHANDRA A	Bldg 39a, Lister Hill, BETHNC	15K B3-10	05/06/2022	HHSN316201500019H/75N92022F00005	1.000000	6,890.00	1	UNSPSC: 45121520	NHLM
CDW GOVERNMENT LLC	PORCHIA, CHANDRA A	Bldg 39a, Lister Hill, BETHNC	15K B3-10	05/06/2022	HHSN316201500019H/75N92022F00005	1.000000	24.12	2	NITAAC FEE	NLM
CDW GOVERNMENT LLC	SANDS, LAUREN M	Two Democracy Plaza, Bethesda Off Campus	9200X1/NATHAN SOLOMO	05/12/2022	HHSN275201700030U	0.823300	4,202.04	1	MCAFEE FOR SHAREPOINT	NIDDK
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	05/26/2022	HHSN316201500019H/75N60022F00005	1.000000	13,160.00	1	01ENGINEERING HOURS FOR ISSA PREPAID CATALOG # : PROFESSIONAL SERVICES	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	05/26/2022	HHSN316201500019H/75N60022F00005	1.000000	1,120.00	2	02PROJECT MANAGEMENT. CATALOG #: PROFESSIONAL SERVICES	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	05/26/2022	HHSN316201500019H/75N60022F00005	1.000000	49.98	3	GCOCS FEE. CATALOG #: COCS FEE:	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/29/2022	HHSN316201500019H/75N60022F00007	1.000000	655,623.36	1	01ISILON A300 DISASTER RECOVERY SITE. HARDWARE.	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/29/2022	HHSN316201500019H/75N60022F00007	1.000000	471,327.40	2	02ISILON A300 CCDC SITE HARDWARE	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/29/2022	HHSN316201500019H/75N60022F00007	1.000000	39,792.00	3	03SERVICES TO INSTALL HARDWARE	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/29/2022	HHSN316201500019H/75N60022F00007	1.000000	236,605.38	4	04VPLEX VS6 HARDWARE	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/29/2022	HHSN316201500019H/75N60022F00007	1.000000	126,998.90	5	05SERVICES	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/29/2022	HHSN316201500019H/75N60022F00007	1.000000	5,355.75	6	06NITACC FEE	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	109,190.00	1	01DELL ISILON A300 SOLUTION CONSISTING OF THE BELOW) A2002.2GH2DC64G-SED/15X12TB SATA600GB (210ALIGS) CATALOG #: 15904126.1	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	2,957.01	2	02ISILON CHASSIS BASE CHASSIS, NORMAL (210ALIR)	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	4,037.62	3	03ACCESSORIES ACCESSORIES-LABEL BASE, (210ALIY)	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	11,838.00	4	04SOLUTION A200 PROD A2002.2GH2DC64G-SED/10X1.2TB SATA600GB (210ALIDS)	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	2,957.01	5	05ISILON CHASSIS BASE CHASSIS NORMAL (210ALIR)	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	4,037.62	6	06ACCESSORIES ACCESSORIES-LABEL BASE, (210ALIY)	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	11,838.00	7	07PROD MEMORY UPGRADE FOR CLUPEPPER UPGRADE VIRTUAL BASE (210ALW8). CATALOG # : 758895071	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	15K B3-10	05/03/2022	HHSN316201500019H/75N60022F00003	1.000000	661.92	8	08COCS COCS FEE	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	06/21/2022	HHSN316201500019H/75N60022F00006	1.000000	44,940.00	1	01TRUSTWAVE DB VULASSMT SUB 5389 START DATE: 06/17/2022ENDS END DATE: 06/16/2023 CATALOG # : DBPVMSUB5389	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	05/21/2022	HHSN316201500019H/75N60022F00006	1.000000	2,872.00	2	02PRINCIPAL CONSULTANT TRUSTWAVE GOVERNMENT SOLUTIONS, INC. START DATE: 06/17/2022ENDS DATE: 06/16/2023 CATALOG # : CPSPRINCIPAL	CC
CDW GOVERNMENT LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	RM 208/LAWRENCE MORT	05/21/2022	HHSN316201500019H/75N60022F00006	1.000000	167.34	3	GCOCS FEE. CATALOG #: COCS FEE:	CC
CDW GOVERNMENT LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/27/2022	HHSN316201500019H/75N98A22F10001	4.000000	10,899.00	1	NH JEGA CDW G ETB X 4. CATALOG #: 35258809 QUOTE#3672198	NINDS
CDW GOVERNMENT LLC	WALKER, GLENDA M	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	6A/29/FAUCI/3 VELA	05/27/2022	HHSN316201500019H/75N98A22F10001	1.000000	38.15	25	CCOCS FEE. CATALOG #: N/A	NINDS
CEDARS-SINAI MEDICAL CENTER	ENNIS, COLLEEN E	Bldg 31, A10, Bethesda Main Campus		06/23/2022	HHSN261200800061H/HDHD100001	1.000000	3,480.76	2	OPTION #1 - PAYMENTS 1-3 @ 85% FOR 30 CASES AT $2,047.50 EACH. PERIOD OF PERFORMANCE 03/02/2017 - 03/01/2018. FIRM FIXED PRICE	NCI
CEDARS-SINAI MEDICAL CENTER	PESCHEL, CHERYL D	Bldg 31, A10, Bethesda Main Campus		06/23/2022	HHSN261200800061H/HDHD100001	1.000000	3,480.76	3	PAYMENTS 1-3 @85% FOR 10 CASES AT $2047.50 PER CASE. NOT TO EXCEED 10 CASES OF THE FOLLOWING TUMOR TYPES:LUAD, LSCC, SARC, CM, PDA, AND HNSCC FIRM FIXED PRICE	NCI
CEEK LLC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	B244/RICHARD WOYCHIK	06/24/2022	HHSN273201700003I/75N98222F00001	1.000000	2,484.35	2	PERIOD OF PERFORMANCE 3/2/2018 - 3/1/2019 MODIFICATION TO ADD AN ADDITIONAL 8 ONE-HOUR, ONE ON ONE SESSIONS TO THE CURRENT TASK ORDER #75N98222F00001. IN THE AMOUNT OF $2,484.35. ENDING ON JANUARY 24, 2023.THE CONTRACTOR SHALL PROVIDE TRAINING, COACHING, AND TEACHING IN SUPPORT OF LEADER DEVELOPMENT GUIDANCE. AND EC	NEHS
CELLSENTA INFORMATION TECHNOLOGY COMPANY	WEIR, KELLY L	Bldg 39a, Lister Hill, BETHNC	B295-1/JAMESMARCUM	06/15/2022	75N97022F00050	1.000000	7,707.85	1	CISCO QUAD CAMERA (SPARE) CATALOG # : CSQUADCAM	NLM
CELLINK, LLC	SMITH, GWENDOLYN A	Bldg 10, 3rd Floor, Wing W, Bethesda Main Campus		05/20/2022	75N91022F00508	1.000000	12,492.90	1	BASE PERIOD PRIORITY CUSTOMER CARE PACKAGE I DOT - EXTENSION - S/N: Q-21089 - IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW) SKU#: D1611002823	NCI
CELL MICROSYSTEMS, INC.	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2836	06/06/2022	75N92030C00050	1.000000	1,648,645.00	1	CONTRACT 75N92022C00050 (8/13/2020 - 4/12/2023) CAN 84771683: $1,648,645 CELL MICROSYSTEMS, INC.	NIAID
CELMER & ASSOCIATES INC	TOI-NKAMA, AMAOGU T	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	2C205/MAUREEN MCDONN	06/01/2022	75N98022F00417	1.000000	1,000.00	1	SERR TOPIC 052 PHASE III RESEARCH HELP DEVELOP AND DELIVER SUPERVISORY TRAINING. POP: 5/27/21-5/26/22. -- CATALOG #: N/A	CC
CELMER CID SOLUTIONS, LLC	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	2C205/MAUREEN MCDONN	06/15/2022	75N98022F00287	1.000000	21,999.00	1	HELP DEVELOP AND DELIVER SUPERVISORY TRAINING. POP: 5/27/21-5/26/22.	CC
CENNED ENTERPRISES INC	WILLIAMS, SEAMARITAE J	6200 Research Plaza, Frederick, MD 21702	-	05/24/2022	75N98022F00756	1.000000	3,408.00	1	SPECTRAMAX PLUS 384 S/N MN09057E	NIAID
CENNED ENTERPRISES INC	WILLIAMS, SEAMARITAE J	6200 Research Plaza, Frederick, MD 21702	-	05/24/2022	75N98022F00756	1.000000	2,400.00	2	SPECTRAMAX PLUS 384 S/N MN09057E	NIAID
CENNED ENTERPRISES INC	WILLIAMS, SEAMARITAE J	6200 Research Plaza, Frederick, MD 21702	-	05/24/2022	75N98022F00756	1.000000	3,408.00	3	ACQUISITION 2000 S/N AQ24070163	NIAID
CENNED ENTERPRISES INC	WOOD, MARVA S	Bldg 601, Research Triangle Park,	A202/MICHAEL SPENCER	05/17/2022	75N98022D00004/75N98022F00002	1.000000	52,722.00	1	ADDING ADDITIONAL EQUIPMENT TO CONTRACT 75N98022D00004. PLEASE SEND TO:CHRISTOPHER FISHER, CATALOG #: 75N98222D00004	NIHB
CENSIS TECHNOLOGIES, INC.	BALLANCEKINSNU, NIMMIE G	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	06/17/2022	75N98022F00077	1.000000	36,908.80	1	SUBSCRIPTIONSTRUSTMENT TRACKING GRA PRICING 15JUNE2022 UNTIL 14JUNE2023 . CATALOG #: SUT361	CC
CENSIS TECHNOLOGIES, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 3rd Floor, Wing B, Bethesda Main Campus	2C529/BELINDA AVILA	06/29/2022	75N98022F00337	1.000000	8,500.00	1	01MH WEEK ONSITE TRAINING & INSTALL PROJECT MANAGEMENT DATA VALIDATION. CATALOG #: IMSTA101	CC
CENSIS TECHNOLOGIES, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 3rd Floor, Wing B, Bethesda Main Campus	2C529/BELINDA AVILA	06/29/2022	75N98022F00337	1.000000	12,000.00	2	02MH BASE YR ANNUAL SUBSCRIPTION OPEN MARKET. SCLESOURCE SCOPETRAC ADVANCED ADDON WITH CENSITRAC. CATALOG #: SUBST02	CC
CENSIS TECHNOLOGIES, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 3rd Floor, Wing B, Bethesda Main Campus	2C529/BELINDA AVILA	06/29/2022	75N98022F00337	1.000000	12,000.00	3	03SCOPETRAC ADVANCED OPT YR 1. CATALOG #: SUBST02	CC
CENSIS TECHNOLOGIES, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 3rd Floor, Wing B, Bethesda Main Campus	2C529/BELINDA AVILA	06/29/2022	75N98022F00337	1.000000	14,000.00	4	04BASE YEAR SOLE SOURCE SUBSCRIPTION SERVICE + CATALOG #: MSGL01	CC
CEPHEID	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDWARD WEGLEM	06/14/2022	75N92022P00366	22.000000	14,960.00	1	CEPHEID XPLEX-FLUB VR + / NPSCOVFLUBRSV10 CATALOG #: XPSCOVFLUBRSV10	CC
CEPHEID	CHISHOLM, KERRY-ANN M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C306/EDWARD GUEM	06/29/2022	75N92022P00347	1.000000	62,196.41	1	VARIOUS CEPHEID REAGENTS AND CONSUMABLES AS OUTLINED IN THE ATTACHED QUOTE. CATALOG #: N/A	CC
CEPHEID	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDWARD WEGLEM	06/03/2022	75N92022P00278	24.000000	6,215.20	1	01XPERT VARA FOR VRE CATALOG #: GXVARA10	CC
CEPHEID	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDWARD WEGLEM	06/03/2022	75N92022P00278	15.000000	6,723.75	2	02XPERT CARBAR. CATALOG #: GXCARBAR10	CC
CERBA RESEARCH USA, INC.	MEANEY, TAMMY L	5801 Fishers Lane, Rockville, MD 20852	2836	04/27/2022	75N92021D00021/75N93022F00001	1.000000	691,249.07	1	COVID: 75N92021D00021 CERBA RESEARCH, SARS-CoV-2 SUPPORT: BASE AWARD; SPLIT CANE; CAN 8042185 $691,249.07; CAN 8049059 $691,249.07; TOTAL $1,382,498.14	NIAID
CERBA RESEARCH USA, INC.	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2836	04/27/2022	75N92021D00021/75N93022F00001	1.000000	691,249.07	1	COVID: 75N92021D00021 CERBA RESEARCH, SARS-CoV-2 SUPPORT: BASE AWARD; SPLIT CANE; CAN 8042185 $691,249.07; CAN 8049059 $691,249.07; TOTAL $1,382,498.14	OD
CERES NANOSCIENCES	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/RM 1C14	04/14/2022	75N92021C00012	1.000000	300,000.00	27	DEVELOP AND IMPLEMENT A WASTEWATER-BASED COVID-19 SURVEILLANCE FRAMEWORK.	NIBIB
CERES NANOSCIENCES

CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O634	1.000000	2,160.00	1	NIH_ILSR FLOK (ILSRTIMSCHWARTZ) MAINTENANCE; WEEKLY CAGE CHARGE - BASIC. PRICING BASED ON QUOTE # 00203634G, # 00203634G-CAGE. QTY 150 EA AT $14.40 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O634	1.000000	72.30	2	EAR BIOPSIES. PRICING BASED ON QUOTE # 00203634G, # 00203634AG. BIOPSY. QTY 30 EA AT $2.41 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O634	1.000000	441.90	3	BIOFREIGHT. PRICING BASED ON QUOTE # 00203634G, # 00203634AG. BIOFREIGHT. QTY 6 EA AT $73.65 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	2,160.00	1	NIH_ILSE1TMYOSHEA MAINTENANCE; WEEKLY CAGE CHARGE - BASIC. AMBIS 2124848. PRICING BASED ON QUOTE # 00203634B, # 00203634B-CAGE. QTY 150 EA AT $14.40 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	48.20	2	EAR BIOPSIES, AMBIS 2124848. PRICING BASED ON QUOTE # 00203634B, # 00203634AB. BIOPSY. QTY 20 EA AT $2.41 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	441.90	3	BIOFREIGHT. AMBIS 2124848. PRICING BASED ON QUOTE # 00203634B, # 00203634AB. BIOFREIGHT. QTY 6 EA AT $73.65 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	2,160.00	4	INFER. MAINTENANCE; WEEKLY CAGE CHARGE - BASIC. AMBIS 2124851. PRICING BASED ON QUOTE # 00203634G7. QUOTE # 00203634G7-CAGE. QTY 150 EA AT $14.40 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	72.30	5	EAR BIOPSIES. AMBIS 2124851. PRICING BASED ON QUOTE # 00203634G7. BIOPSY. QTY 30 EA AT $2.41 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	441.90	6	BIOFREIGHT. AMBIS 2124851. PRICING BASED ON QUOTE # 00203634G7. BIOFREIGHT. QTY 6 EA AT $73.65 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	2,160.00	7	NIH_CARD1 DELTA 8138 X APOE(CARD1)KEMBLUTZU Y X APOE*MYUNC MAINT. WEEKLY CAGE CHARGE-BASIC. AMBIS 2124852. QUOTE # 00203634G8. QUOTE # 00203634G8-CAGE. QTY 150 EA AT $14.40 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	72.30	8	EAR BIOPSIES. AMBIS 2124852. PRICING BASED ON QUOTE # 00203634G8. # 00203634AG8. BIOPSY. QTY 30 EA AT $2.41 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	441.90	9	BIOFREIGHT. AMBIS 2124852. PRICING BASED ON QUOTE # 00203634G8. # 00203634AG8. BIOFREIGHT. QTY 6 EA AT $73.65 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	2,160.00	10	NIH_CARD1 DELTA 8138 X APOE(CARD1)KEMBLUTZU Y X APOE*MYUNC MAINT. WEEKLY CAGE CHARGE-BASIC. AMBIS 2124853. QUOTE # 00203634J8. QUOTE # 00203634J8-CAGE. QTY 150 EA AT $14.40 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	72.30	11	EAR BIOPSIES. AMBIS 2124853. PRICING BASED ON QUOTE # 00203634J8. # 00203634AJ8. BIOPSY. QTY 30 EA AT $2.41 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	441.90	12	BIOFREIGHT. AMBIS 2124853. PRICING BASED ON QUOTE # 00203634J8. # 00203634AJ8. BIOFREIGHT. QTY 6 EA AT $73.65 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	2,160.00	13	NIH_CARD1A DELTA 8138 MAINTENANCE; WEEKLY CAGE CHARGE - BASIC. AMBIS 2124855. PRICING BASED ON QUOTE # 00203634G. # 00203634G-CAGE. QTY 150 EA AT $14.40 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	72.30	14	EAR BIOPSIES. AMBIS 2124855. PRICING BASED ON QUOTE # 00203634G. # 00203634AG. BIOPSY. QTY 30 EA AT $2.41 EA	NIAID
CHARLES RIVER LABORATORIES INC	MILNER, WENDY L	Bldg 10, 2nd Floor, West Wing, CRC, Bethesda Main Campus	ROOM 11524T (INSIDE	04/28/2022	7SN0002270O641	1.000000	441.90	15	BIOFREIGHT. AMBIS 2124855. PRICING BASED ON QUOTE # 00203634G. # 00203634AG. BIOFREIGHT. QTY 6 EA AT $73.65 EA	NIAID
CHARLES RIVER LABORATORIES INC	NAIR, SUJATHA	Bldg 29, Wing B, Bethesda Main Campus		04/08/2022	7SN0001SP00063	1.000000	29,173.50	3	CHARACTERIZATION OF A E. COLI WORKING CELL BANK. PER SOW # NIHND-16-DPP-13474-I-G2419GP-V718. RETENTION OF SELECTABLE MARKERS IN TRANSFORMED HOST CELL LINES. $4,302.00GP-V721. RETENTION OF THE RECOMBINANT CONSTRUCT IN TRANSFORMED E. COLI CELL LINES. THE SPONSOR MUST PRI	NIAID
CHARLES RIVER LABORATORIES INC	NAIR, SUJATHA	Bldg 33, Bethesda Main Campus		04/08/2022	7SN0001SP00080	1.000000	1,382.40	1	16 SPF PREMIUM EGG-INCUBATED 10 DAYS. QUANTITY OF 1 EACH @ $86.40 BIWEEKLY DELIVERIES PERIOD OF DELIVERIES 01/10/2019 - 09/05/2019	NIAID
CHARLES RIVER LABORATORIES INC	NAIR, SUJATHA	Twinbrook 3, Rockville		04/07/2022	7SN0001SP00127	1.000000	7,137.00	1	4-WEEK OLD CHICKENS, 25 IN EACH DELIVERY. (25 CHICKENS, $383.75 + SHIP $594.75) QTY 16 DELIVERIES @ $594.75 EACH DELIVERY DATES: 1/3, 1/17, 1/31, 2/14, 2/28, 3/14, 3/28, 4/11, 4/25, 5/9.	NIAID
CHARLES RIVER LABORATORIES INC	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	1BC28/WALTERLERCHNER	05/03/2022	7SN0002270O080	1.000000	3,630.00	1	5 UNIX/2 LARGE SCALE PACKAGING FOR TWO CONSTRUCTS CATALOG #: 20380851	NIMH
CHARLES RIVER LABORATORIES INC	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	1BC28/WALTERLERCHNER	05/03/2022	7SN0002270O080	1.000000	55.00	2	023HIPPING. CATALOG #: 0	NIMH
CHARLES RIVER LABORATORIES INC	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	1BC28/WALTERLERCHNER	05/03/2022	7SN0002270O080	1.000000	39.00	3	033HIPPING. CATALOG #: 0	NIMH
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	Bldg 113A, Poolesville	215	05/09/2022	HHSD262012000011I/HHSD730012/27	1.000000	853.12	1	TRAVEL AND TRAINING	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/11/2022	7SN0001SD00042/7SN0402F00015	1.000000	230,000.00	1	AQUATIC CARE SERVICES	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/11/2022	7SN0001SD00042/7SN0402F00015	1.000000	70,000.00	2	RESEARCH SUPPORT TASK	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/11/2022	7SN0001SD00042/7SN0402F00015	1.000000	2,000.00	3	OVERTIME	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/11/2022	7SN0001SD00042/7SN0402F00015	1.000000	600.00	4	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/19/2022	7SN0001SD00042/7SN0402F00004	1.000000	198,334.97	1	AQUATIC CARE SERVICES	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/19/2022	7SN0001SD00042/7SN0402F00004	1.000000	1,325.70	3	OVERTIME	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/22/2022	7SN0001SD00042/7SN0402F00016	1.000000	600.00	4	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	04/22/2022	7SN0001SD00042/7SN0402F00016	1.000000	358.56	1	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/19/2022	7SN0001SD00042/7SN0402F00017	1.000000	15,924.11	1	RESEARCH SUPPORT TASK	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/19/2022	7SN0001SD00042/7SN0402F00018	1.000000	698.32	1	AQUATIC CARE SERVICES	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/19/2022	7SN0001SD00042/7SN0402F00019	1.000000	3,856.00	1	TRAVEL, TRAINING, CDC'S - KENTON	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/19/2022	7SN0001SD00042/7SN0402F00019	1.000000	8,044.00	2	TRAVEL, TRAINING, CDC'S - ANDERSON	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/24/2022	7SN0001SD00042/7SN0402F00009	1.000000	193,157.33	1	AQUATIC CARE SERVICES	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/24/2022	7SN0001SD00042/7SN0402F00009	1.000000	1,427.08	3	OVERTIME	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/24/2022	7SN0001SD00042/7SN0402F00009	1.000000	195.15	4	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	05/01/2022	7SN0001SD00042/7SN0402F00020	1.000000	119.49	1	RESEARCH SUPPORT TASK	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/01/2022	7SN0001SD00042/7SN0402F00020	1.000000	589.88	2	OVERTIME	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00021	1.000000	230,000.00	1	AQUATIC CARE SERVICES	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00021	1.000000	70,000.00	2	RESEARCH SUPPORT TASK	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00021	1.000000	2,000.00	3	OVERTIME, CATALOG	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00021	1.000000	600.00	4	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00022	1.000000	230,000.00	1	AQUATIC CARE SERVICES	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00022	1.000000	70,000.00	2	RESEARCH SUPPORT TASK	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00022	1.000000	2,000.00	3	OVERTIME	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/23/2022	7SN0001SD00042/7SN0402F00022	1.000000	600.00	4	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/29/2022	7SN0001SD00042/7SN0402F00023	1.000000	295.38	1	TRAVEL, TRAINING, CDC'S	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/30/2022	7SN0001SD00042/7SN0402F00024	1.000000	9,278.19	1	RESEARCH SUPPORT TASK	NICHD
CHARLES RIVER LABORATORIES INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1A05/JULIE JACOBS	06/30/2022	7SN0001SD00042/7SN0402F00024	1.000000	13,842.94	2	OVERTIME	NICHD
CHARLES RIVER LABORATORIES INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	101	06/28/2022	HHSN272201500012C	1.000000	2,645,685.62	3	OPTION PERIOD 3 - PATHOLOGY PEER REVIEW AND PATHOLOGY SUPPORT FOR THE DNTP AND DIR ARTWORK	NIEHS
CHARLES RIVER LABORATORIES INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	101	06/28/2022	HHSN272201300012C	1.000000	2,845,791.40	4	OPTION PERIOD 3 - PATHOLOGY PEER REVIEW AND PATHOLOGY SUPPORT FOR THE DNTP AND DIR AT NIEHS. CHARLES RIVER LABORATORIES	NIEHS
CHARLES RIVER LABORATORIES INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	0XR	06/15/2022	7SN0001C00081/7SN0402F00001	1.000000	60,000.00	1	GECO TOX ORDER #6_0XR_FOP_JULY 1, 2022-DECEMBER 15, 2022	NIEHS
CHEMETEC A/S	ELMER, SUSAN M	Building B, 9800 Medical Center Dr	B3B/MARCFERRER	04/27/2022	7SN0001SD00003/7SN0402F00001	1.000000	600.00	1	HIGH-THROUGHPUT FLOW SYSTEM (HTFS) - SUPPLIES - CATALOG #: NA	NCATS
CHIEF SUSTINA SCOTT-LYNCH	SUSTINA, SCOTT	Biomedical Research Center, Baltimore, MD	3A01/ADANA FALCON	04/27/2022	7SN0001SD00003/7SN0402F00001	1.000000	38,000.00	1	MEALS FOR CANCELS STUDY PARTICIPANTS	NCI
CHEMOMETEC A/S	JONES, LAUREN E		BETHESDA, MD	05/05/2022	7SN0001P00050	1.000000	300.00	3	FREIGHT, SHIPPING & HANDLING. NTE $300.00	NIAID
CHEMTREAT, INC.	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	116/CASEY/HUGHES	05/04/2022	HHSN262201700019U	1.000000	105,493.92	108	C103555 CO NUMBER: 108 REQ: 6533138 PURPOSE: TO FUND THE CLP WATER TREATMENT SERVICES WITH BLUE DYE IN BUILDING 11. POP: 05/02/2022-07/31/2022 PO: CASEY HUGHES CO: WHITLEY MILLER	ORF
CHEMTREAT, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	116/CASEY/HUGHES	04/20/2022	HHSN262201700019U	1.000000	67,844.32	107	C103555 REQ: 6523537 PURPOSE: WATER TREATMENT MOD37 GROUP 2 CHILLER CLEANINGS, B11 PO: CASEY HUGHES CO: WHITLEY MILLER	ORF
CHEMTREAT, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	116/CASEY/HUGHES	05/28/2022	HHSN262201700019U	1.000000	15,808.50	109	C103555 REQ: 6570980 ITEM #: 109 PURPOSE: TO PROVIDE FUNDING FOR CLP WATER TREATMENT (FOR COGEN SERVICES) IN B11. PO: CASEY HUGHES CO: WHITLEY MILLER	ORF
CHEMTREAT, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	116/CASEY/HUGHES	05/28/2022	HHSN262201700019U	1.000000	697,112.73	110	C103555 REQ: 6570968 ITEM #: 110 PURPOSE: TO FUND THE CLP WATER TREATMENT IN BLDG 11 FOR TWO MONTHS. PO: JOHN FRATANGELO CO: WHITLEY MILLER	ORF
CHEMTREAT, INC.	ROGERS, AMANDA M	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	134/ALEXWILKING	04/07/2022	HHSN262201700019U	1.000000	5,294.00	106	C# 7 [illegible] [illegible] [illegible]

CLYM ENVIRONMENTAL SERVICES LLC	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	116	04/15/2022	HHSN262201500032I/HHSN26300013	1.000000	357,394.25	1	TWINBROOK I & II COMPLEX DECOMMISSIONING: SURVEY MAPPING, FINAL STATUS SURVEYS AND FINAL STATUS SURVEY REPORTS. TWINBROOK I SITE OPERATIONS-45 DAYS AND TWINBROOK II SITE OPERATIONS-60 DAYS.	NIAID
CLYM ENVIRONMENTAL SERVICES LLC	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	21/116	05/23/2022	75N98022C00088/75N98022F00001	1.000000	122,906.25	2	COMPLIANCE SERVICES THROUGHOUT THE NIH AND THE SATELLITE FACILITIES. PERIOD OF COVERAGE: JANUARY 1, 2022 TO FEBRUARY 28, 2022.	ORS
CLYM ENVIRONMENTAL SERVICES LLC	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	21/116	05/23/2022	75N98022C00088/75N98022F00001	1.000000	12,290.63	2	INCENTIVES FOR EXECUTING LINE 1 IN TIMELY AND EFFICIENT MANNER. PERIOD OF COVERAGE: JANUARY 1, 2022 TO FEBRUARY 28, 2022.	ORS
CLYM ENVIRONMENTAL SERVICES LLC	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	21/116	05/23/2022	75N98022C00088/75N98022F00003	1.000000	217,350.00	1	COMPLIANCE SERVICES THROUGHOUT THE NIH AND THE SATELLITE FACILITIES AT THE CURRENT RATE. PERIOD OF COVERAGE: JUNE 1, 2022 TO AUGUST 31, 2022	ORS
CLYM ENVIRONMENTAL SERVICES LLC	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	21/116	05/23/2022	75N98022C00088/75N98022F00003	1.000000	21,735.00	2	INCENTIVES FOR EXECUTING LINE 1 IN A TIMELY AND EFFICIENT MANNER AT THE CURRENT RATE. PERIOD OF COVERAGE: JUNE 1, 2022 TO AUGUST 31, 2022.	ORS
CMC BUILDING, INC.	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	5153/R93/TINECOX	05/16/2022	HHSN262201700055I/75N98021F00012	1.000000	7,562.00	3	(CONTINUATION OF CLIN 2) C109797- WITHIN-SCOPE CHANGE - REVISED SOW DATED MAY 10, 2022	CRF
CMC BUILDING, INC.	GOODMAN, LASHAWN C	Bldg 102, Research Triangle Park	5153/R93/TINECOX	05/13/2022	HHSN262201700055I/75N98022F00002	1.000000	515,099.00	1	REQUISITION C164025 - C112419 - REPLACE DAMAGED FLOOR GRANDS AND SANITARY PIPING IN D MODULE ANIMAL BASEMENT DIRTY AND CLEAN AREAS, RTP BLDG 101, MARCOS FLORES, COR	OD
CMC BUILDING, INC.	HOLLAND, DONNA A	BETA Building, Research Triangle Park	5153/R93/TINECOX	05/16/2022	HHSN262201700055I/75N98021F00012	1.000000	14,674.00	2	C109797- WITHIN-SCOPE CHANGE - REVISED SOW DATED MAY 10, 2022	CRF
									LINE ITEM 2 - REQUISITION 6357308 - C112434 - OPTION 2 - BUILDING 101 INSTALL NEW SECURITY BOLLARD	
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 101, Research Triangle Park	CAMERON THOMPSON	06/17/2022	HHSN262201700055I/75N98022F00005	1.000000	53,763.00	2		NIEHS
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 101, Research Triangle Park	CAMERON THOMPSON	06/17/2022	HHSN262201700055I/75N98022F00005	1.000000	19,610.00	3	LINE ITEM 3 - REQUISITION 6357308 - C112434 - OPTION 3 - BUILDING 105 INSTALL SECURITY BOLLARD PROJECT C109885 - VFD REPLACEMENTS, BLDG. 101, NIEHS, RESEARCH TRIANGLE PARK, NC.	NIEHS
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 101, Research Triangle Park	5153/R93/TINECOX	04/14/2022	HHSN262201700055I/75N98022F00001	1.000000	57,388.00	1	COR - JAMES MEASMER	CRF
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 101, Research Triangle Park	5153/R93/TINECOX	06/08/2022	HHSN262201700055I/75N98022F00007	1.000000	485,051.00	1	C107297 - BUILDING 101 MODULE B BASEMENT HYAH PUMP P1 EXPANSION JOINT REPLACEMENT	CRF
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 102, Research Triangle Park	CAMERON THOMPSON	06/17/2022	HHSN262201700055I/75N98022F00005	1.000000	24,876.00	3	LINE ITEM 3 - REQUISITION 6358618 - C112434 - BASE - BUILDING 102 SYSTEM EXTLANE	CRF
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 102, Research Triangle Park	RTP, BLDG 102	05/16/2022	HHSN262201700055I/75N98021F00012	1.000000	557,854.00	1	LINE ITEM 1 - REQUISITION 6088923 - C108797 - BUILDING 102 MODULE B BASEMENT, REPLACE STEAM GENERATOR 2 - LEE HOWELL	CRF
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 102, Research Triangle Park	5153/R93/TINECOX	06/06/2022	HHSN262201700055I/75N98022F00009	1.000000	50,000.00	1	C109445 - INSTALL MAINTENANCE PLATFORM IN BUILDING 104 ON NIEHS CAMPUS, RESEARCH TRIANGLE PARK	CRF
CMC BUILDING, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	5153/R93/TINECOX	05/20/2022	HHSN262201700055I/75N98022F00003	1.000000	54,906.00	1	C112522 INSTALL ROADWAY LIGHTING AND COMPONENTS	NIEHS
									LINE ITEM NUMBER: 14 WORK ORDER NUMBER: C106418 TITLE: MOD P00011	
COAXLEY & WILLIAMS CONSTRUCTION INC	GOODMAN, LASHAWN C	Bldg 10, Basement, 1B, CC, Bethesda Main Campus	NIH BLDG. 10	04/15/2022	HHSN262201400007/75N98019F00060	1.000000	6,699.32	14	C106771 - NIH UVPPG CHANGE ORDER RESOLUTION REQUISITION #3511958 WORK REQUESTS# C102578 REMOVE EXISTING WALK-IN FREEZERS IN BUILDING 10	CRF new
CODEX BIOSOLUTIONS	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATHEWHALL	06/06/2022	75N98022P00071	10.000000	4,500.00	1	PNU/SARSCOV2/LICIFERASEBA.2 PUEDOVIRUS PARTICLE (10X CONCENTRATED) CATALOG #: CB971009B0	NCATS
CODEX BIOSOLUTIONS	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATHEWHALL	06/06/2022	75N98022P00071	10.000000	4,500.00	2	PNU/SARSCOV2/LUCIFERASEBA.1 PUEDOVIRUS PARTICLE (10X CONCENTRATED) CATALOG #: CB971009C0	NCATS
CODEX BIOSOLUTIONS	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATHEWHALL	06/06/2022	75N98022P00071	15.000000	6,750.00	3	PNU/SARSCOV2/LUCIFERASEBA.12.1 PUEDOVIRUS PARTICLE (10X CONCENTRATED) CATALOG #: CB971009T2C	NCATS
CODEX BIOSOLUTIONS	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATHEWHALL	06/06/2022	75N98022P00071	2.000000	1,800.00	4	CUSTOM SARS_COV2 SPIKE GENE SYNTHESIS AND CLONING. CATALOG #: CB971002Z	NCATS
CODEX BIOSOLUTIONS	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATHEWHALL	06/06/2022	75N98022P00071	15.000000	6,750.00	5	PNU/SARSCOV2/LUCIFERASEBA.4 PUEDOVIRUS PARTICLE (10X CONCENTRATED) CATALOG #: CB971007D0	NCATS
CODEX BIOSOLUTIONS	HALCOMB, CHRISTIE J	6700B, Rockledge	6700B ROCKLEDGE	05/27/2022	75N94019C00010	1.000000	998,800.00	2	TITLE: DEVELOPMENT OF NOVEL PDE4B1 INHIBITORS TO TREAT ALD (SBIR PHASE II), PCP-SC62319-03/22/23	NHAA
									OPTION THREE TWO-REGULAR SHIFT HOURS MAY 1, 2017 TO APRIL 30, 2018	
COGAR GROUP, LTD., THE	GALEB, ALBERTA	Biomedical Research Center, Baltimore, MD	0481/34/GIANA FALICON	05/05/2022	HHSN271201400007C	1.000000	361,064.73	4	-- CATALOG #: REGULAR SHIFT	NIA
COHERENT NA, INC.	DANIELS, TONYANADA D	Bldg 35, Bethesda Main Campus	1C-100B/MHULA SERP	04/08/2022	75N94022F00361	1.000000	13,536.00	1	SERVICE CONTRACT, PRODUCTIVITY PLUS GOLD-CHAMELEON FOR CHAMELEON VISION LASER S/N GDP.118413.10191, COVERING REMOTE SERVICE, LABOR, TRAVEL, AND PARTS. -- CATALOG #: 1257163	NCHD
									CHAMELEON DISCOVERY NX LASER S/N GDP.140420S.100 1/COVERAGE DATES 06/09/22 06/07/23	
COHERENT NA, INC.	LEONE, CHERYL A	Bldg 35, Bethesda Main Campus	3A104/CRAIGSTEWART	06/30/2022	75N98022F00094	1.000000	14,022.00	1	PRODUCTIVITY PLUS GOLD IS A SERVICE CONTRACT OF 12 MONTHS/5,000 HOURS (WHICHEVER OCCURS FIRST). CATALOG # : S/N GDP.140420S.10017	NIMH
									POP 06/26/22 06/25/23 BILLED QUARTERLY IN ARREARS. QUOTE COHR1568616 PRODUCTIVITY PLUS GOLD SERVICE CONTRACT. 12 MOS./5,000 HOURS (WHICHEVER OCCURS FIRST) FOR THE CHAMELEON LASER	
COHERENT NA, INC.	SKEENS, TREVIN	Bldg 10, 6th Floor, Wing N, Bethesda Main Campus	6N309/CANELAMALIDE	06/29/2022	75N98022P00176	1.000000	13,536.00	1	CHAMELEO. CATALOG # : 1257163	NHLBI
COLD SPRING HARBOR LABORATORY	GASKINS, JAMES W	Bldg 49, Corte, Bethesda Main Campus	49/1B80	04/15/2022	75N98022P00051	1.000000	110.00	2	SINGBIS VIRUS BARCODE LIBRARY OPTION PERIOD 1: CITY: 50, CSD VALLY SOFTWARE USER LICENSES, INCLUDING SERVICES	NIMH
									OPTION PERIOD 1: CITY: 50, CSD VALLY SOFTWARE USER LICENSES, INCLUDING SERVICES	
COLLABORATIVE DRUG DISCOVERY INC	WALKER, GLENDA M	6001, NSC, Rockville	7631/ENRIQUE MICHELO	05/24/2022	75N98022P00258	1.000000	586,843.00	1001		NINDS
COLORADO STATE UNIV	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 2A124/HADDOCK,	06/30/2022	75N98022P00808	1.000000	50,515.21	1	BAT COLONY HUSBANDRY (07/21/2021-12/31/2022) TOTAL = $50,515.21 (6 MONTH CONTRACT)	NIAID
COLORADO STATE UNIV	WILLIAMS, MELISSA L	5601 Fishers Lane, Rockville, MD 20852	2B30	05/31/2022	75N98022C00018/75N93020F00002	1.000000	173,616.00	2	CONTRACT ##HHSN272201700018I, COLORADO STATE UNIVERSITY: THE DEVELOPMENT OF A CRYOPRESERVATION PROCESS FOR ARTHROPOD VECTORS OF HUMAN PATHOGENS. OPTION REQUIRED QUANTITY OPTION 1; CAN-9470036. TOTAL $1	NIAID
COLORADO UNIV HLTH SCI CTR	ESQUERRA, WILLIAM J	BLDG 1, Arizona	604/ROBERT/NELSON	05/23/2022	75N98022P00360	1.000000	152,122.00	1	TO PERFORM THE CLINICAL WORK ASSOCIATED WITH STUDIES OF DIABETIC KIDNEY DISEASE IN TYPE 1 AND TYPE 2 DIABETES. THIS I CATALOG #: MEDLEVELS, LIP	NIDDK
COLORADO UNIV HLTH SCI CTR	ESQUERRA, WILLIAM J	BLDG 1, Arizona	604/ROBERT/NELSON	06/02/2022	75N98022P00360	1.000000	47,678.00	1	UNIVERSITY OF COLORADO TO PERFORM BIOSTATISTICAL ANALYSES OF DATA GENERATED IN STUDIES OF DIABETIC KIDNEY DISEASE WITH DR. PETTER BJORNSTAD. CATALOG #: BIOSTATISTICIAN	NIAID
COLORADO UNIV HLTH SCI CTR	ESQUERRA, WILLIAM J	BLDG 1, Arizona	604/ROBERT/NELSON	06/02/2022	75N98022P00360	1.000000	3,322.00	2	CDC FUNDS, THE UNIVERSITY OF COLORADO TO PERFORM BIOSTATISTICAL ANALYSES OF DATA GENERATED IN STUDIES OF DIABETIC KIDNEY WITH DR. PETTER BJORNSTAD. CATALOG #: BIOSTATISTICIAN	NIDDK
COMCAST BUSINESS COMMUNICATIONS, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	358Z1/HICHUNPHE	05/27/2022	75N97022P00046	1.000000	1,404.00	1	01BASE YEAR - 20004431 ETHERNET NETWORK INTERFACE GIG-E 1000 PORT 12 SOUTH DR BLDG 12 / 12 SOUTH DR INTERSTATE POP 05/31/2022 5/31/2023 CATALOG #: N/A	CIT
									02EPL PREMIUM NETWORK BANDWIDTH 1000 MBPS 12 SOUTH DR BLDG 12 / 12 SOUTH DR 635 EDGEWOOD ST NE / 635 EDGEWOOD ST NE	
COMCAST BUSINESS COMMUNICATIONS, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	358Z1/HICHUNPHE	05/27/2022	75N97022P00046	1.000000	4,989.60	2	INTERSTATE POP 6/01/2022 5/31/2023 CATALOG #: SEE AMD ETHERNET NETWORK INTERFACE GIG-E 1000 PORT 635 EDGEWOOD ST NE / 635 EDGEWOOD ST NE	CIT
COMCAST BUSINESS COMMUNICATIONS, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	358Z1/HICHUNPHE	05/27/2022	75N97022P00046	1.000000	1,404.00	3	INTERSTATE POP 6/01/2022 5/31/2023 CATALOG #: SEE AMD	CIT
COMCAST OF POTOMAC, LLC	BREVARD, ALISSIA O	Rockledge 2, Bethesda Off Campus	407-VILINDA LITTLEJO	06/17/2022	75N98022P01972	1.000000	1,615.80	1	01591615.80 ($134.64 X 12 MONTHS COMCAST YEARLY SERVICE COST) CATALOG # : N/A	OD
COMCAST OF POTOMAC, LLC	BREVARD, ALISSIA O	Rockledge 2, Bethesda Off Campus	407-VILINDA LITTLEJO	06/17/2022	75N98022P01972	1.000000	99.95	2	02899.95 (ONETIME INSTALLATION/SERVICE FEE) CATALOG # : N/A	OD
COMMERCIAL OFFICE FURNITURE COMPANY	CANADA, MARCELLA F	Bldg 50, Bethesda Main Campus	4/B09/KATLYN/BADTLER	04/25/2022	75N97021P00002	1.000000	23,353.29	1	QUOTE NUMBER:1700 CATALOG # : NA	NIMS
COMMONWEALTH OF MASSACHUSETTS	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		04/26/2022	HHSN261201800008I/HHSN261000001	1.000000	780,029.00	501	OPTION PERIOD 4, INCREMENT 1	NCI
COMMUNICATIONS PROFESSIONALS INC	SPRINGER, TRACY S	6710B Rockledge Dr, Bethesda, MD 20817	3403/CSANGHUNLEE	05/19/2022	75N98022P00055	1.000000	13,422.50	1	SMARTSHEET GOV LICENSE PACK B (FEDRAMP), 120 ANNUAL TERM LICENSE, 12 MONTHS. SMARTSHEET .SMAR_GOV_LIC_B_FEDRAMP START DATE: 05/01/2022 END DATE: 01/30/2023 CATALOG #: SMAR_GOV_LIC_B_FEDRAMP120	NCHD
COMPASS FEDERAL CONSULTING LIMITED LIABILITY COMPANY	BIEMER, JENNIFER E	Rockledge 1, Bethesda Off Campus	RKL1	04/01/2022	75N98021C40003/75N98022F00002	1.000000	62,700.00	1	NBS SECURITY ASSESSMENT TESTING. BASE PERIOD - $62,700.00	OD
COMPASS MEDICAL TECHNOLOGIES INC	GASKINS, JAMES W	Bldg 15, Wing K, Bethesda Main Campus	300/RANDY ABEND	05/07/2022	75N98022P00084	1.000000	7,400.00	1	01STANDARD CHEPS THERMODE (ANOMALY) CATALOG # : 0002722	NIMH
COMPASS MEDICAL TECHNOLOGIES INC	GASKINS, JAMES W	Bldg 15, Wing K, Bethesda Main Campus	300/RANDY ABEND	06/07/2022	75N98022P00084	1.000000	35.00	2	02DSHIPPING, HANDLING, AND INSURANCE. CATALOG # : A500420	NIMH
COMPLIANCE TECHNOLOGY, INC.	NAIR, SUJATHA	Bldg 35, Bethesda Main Campus	6B/JAMES GIBB	05/20/2022	75N98019R00461	1.000000	20,000.00	1	QTY 125 OF QA*MANSB - CYQ PROTEIN ATS 8 MB SINGLE	NHLBI
COMPREHENSIVE RESEARCH SOLUTIONS, LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	3W03/TRAVISBROWN	06/17/2022	75N98022P00170	1.000000	685,836.10	1	CLINICAL RESEARCH MONITORING SUPPORT SERVICES. PERIOD OF PERFORMANCE OF 06/01/22 - 02/28/23	NHLBI
COMPUTERCRAFT CORPORATION	HOPSON, SHANTE D	Two Democracy Plaza, Bethesda Off Campus		05/05/2022	HHSN275201800035U	2.000000	233,433.80	2	MOD 5 - ADD PROJECT MANAGER (OPTION 2) @ $121.58 X 1920HRS = $233,433.80	OD
COMPUTERCRAFT CORPORATION	THOMPSON, SHANTE D	Two Democracy Plaza, Bethesda Off Campus		05/05/2022	HHSN275201800035U	1.000000	207,033.60	9	MOD 9 - ADD PROJECT MANAGER (OPTION 4) @ $107.83 X 1920HRS = $207,033.60	OD
COMPUTERCRAFT CORPORATION	THOMPSON, SHANTE D	Two Democracy Plaza, Bethesda Off Campus		05/27/2022	HHSN275201800035U	1.000000	1,118,726.40	5	OPTION YEAR 4, MAY 9, 2022 TO MAY 8, 2023 MOD 10 - ADD 2 TITLES (OPTION 4) $428,160.00 SENIOR PROJECT MANAGER @ $146.00 X 1920HRS = $280,320.00 TRAINING SPECIALIST/TECHNICAL WRITER @ $77.00 X 1920HRS = $147,840.00 POP: 6/27/2022 - 5/08/2023	OD
COMPUTERCRAFT CORPORATION	THOMPSON, SHANTE D	Two Democracy Plaza, Bethesda Off Campus		06/27/2022	HHSN278201800050U	1.000000	428,160.00	11		OD
COMPUTERIZED IMAGING REFERENCE SYSTEMS, INC.	LUI, WINNA	9609 Medical Center Drive, Rockville MD 20850	1W562	05/11/2022	75N91021C00036	1.000000	397,148.00	1	TOPIC 421, PHASE I SBIR, PERIOD OF PERFORMANCE: 9/16/2021 - 9/15/2022 CAN-9478658	NCI
COMPUTER PACKAGES INC	CASTILLO, SHEVENE L	6011 Executive Blvd, Rockville	STE 325	06/01/2022	HHSN263201200087I/HHSN26300035	1.000000	55.00	1	PAYMENT OF NCI DCTD PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/04/2022	HHSN263201200087I/HHSN26300010	1.000000	300.00	1	PAYMENT OF NIAID/NC PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00098	1.000000	188.00	1	PAYMENT OF NCICOR PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00099	1.000000	590.00	1	PAYMENT OF NCIDCTD PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00091	1.000000	13,683.00	1	PAYMENT OF CC PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	CC
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00092	1.000000	71,347.00	1	PAYMENT OF CDCDR PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00093	1.000000	1,180.00	1	PAYMENT OF CDCDR PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00094	1.000000	3,766.00	1	PAYMENT OF CDCNCIEH PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00095	1.000000	3,319.00	1	PAYMENT OF NCATSNCGC PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCATS
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00096	1.000000	36.00	1	PAYMENT OF NCATSTRG PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCATS
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00097	1.000000	276,089.00	1	PAYMENT OF NCICOR PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00100	1.000000	4,522.00	1	PAYMENT OF NCIFCRDC PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00101	1.000000	339.00	1	PAYMENT OF NCIDD PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NCI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00102	1.000000	9,638.00	1	PAYMENT OF NEI PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NEI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00103	1.000000	645.00	1	PAYMENT OF NHLBI PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NHGRI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00104	1.000000	56,594.00	1	PAYMENT OF NHLBI PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NHLBI
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00105	1.000000	14,159.00	1	PAYMENT OF NIA PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIA
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00106	1.000000	144.00	1	PAYMENT OF NIAAA PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAAA
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00107	1.000000	99,813.00	1	PAYMENT OF NIAIDDR PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00108	1.000000	46,478.00	1	PAYMENT OF NIAIDVRC PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00109	1.000000	1,455.00	1	PAYMENT OF NIAIDVRC PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAID
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00110	1.000000	14,600.00	1	PAYMENT OF NIAMS PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIAMS
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00112	1.000000	4,089.00	1	PAYMENT OF NIBIB PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIBIB
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00113	1.000000	170.00	1	PAYMENT OF NIBIB PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIBIB
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00114	1.000000	775.00	1	PAYMENT OF NICHD PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NICHD
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00115	1.000000	6,800.00	1	PAYMENT OF NICHD PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NICHD
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00116	1.000000	1,394.00	1	PAYMENT OF NICHD PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NICHD
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00117	1.000000	12,088.00	1	PAYMENT OF NIDDK PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIDDK
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00118	1.000000	6,497.00	1	PAYMENT OF NIDCR PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIDCR
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00119	1.000000	19,140.00	1	PAYMENT OF NIMH PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIMH
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00120	1.000000	22,029.00	1	PAYMENT OF NINDS PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NINDS
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00121	1.000000	40.00	1	PAYMENT OF NINDS PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NINDS
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00122	1.000000	854.00	1	PAYMENT OF NIDA PATENT MAINTENANCE AND ANNUITY FEES IN THE UNITED STATES AND FOREIGN COUNTRIES (CRITICAL FUNCTION)	NIDA
COMPUTER PACKAGES INC	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	05/05/2022	HHSN263201700016I/75N98022F00123	1.000000	30.00	1	PAYMENT OF NIDA PATENT

CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01614	1.000000	35.00	10	SHIPPING DELIVERY 2-3 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01614	2.000000	270.00	11	WO#2201193357 ID#19316/SEALMASTER 1"	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01614	1.000000	425.00	12	WO#2012206880 ID#19317/HANKINSON,REPLACES OBSOLETE # 4820.827.4	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01614	1.000000	50.00	13	SHIPPING 3-4 DAYS FOR SEAL MASTER, 3 WEEKS FOR HANKINSON	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01614	1.000000	295.00	14	WO#2202292991 ID#19344/OEM MOTOR FOR REVERSE A MATIC	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01614	1.000000	45.00	15	SHIPPING 5 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01616	1.000000	9,879.00	1	WO#2208530 ID#19297/AURORA PUMP 3 X 4 X 10	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	75N8902ZP01616	1.000000	100.00	2	SHIPPING DELIVERY 1 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01658	1.000000	4,288.00	1	WO#2018697 ID#19305/OCEANAIRE AC UNIT	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01658	1.000000	225.00	2	SHIPPING DELIVERY 8-10 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01658	1.000000	2,200.00	3	WO#2202292991 ID#19344/OEM MOTOR FOR REVERSE A MATIC	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01658	1.000000	225.00	4	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01621	2.000000	7,358.00	1	WO#2022279719 ID#19133/SHIPCO PUMPS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01621	1.000000	345.00	2	SHIPPING DELIVERY 4 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01622	1.000000	4,650.00	1	WO#6946724 ID#19326/B&G PUMP & MOTOR 5 HP	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N8902ZP01622	1.000000	200.00	2	SHIPPING DELIVERY 10-15 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	75N8902ZP01664	1.000000	18.00	7	WO#2022285515 ID#19282/V BELT 5VX-710	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	75N8902ZP01664	10.000000	520.00	8	WO#2012536860 ID#19394/SIEMENS ACTUATOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	75N8902ZP01664	1.000000	35.00	9	SHIPPING=5 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	75N8902ZP01670	2.000000	730.00	3	WO#2022278043 ID#19417/MULTIPRODUCTS CONTROL	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	40.00	4	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	2.000000	690.00	5	WO#2022280535 ID#19334/OURO DYNE FLEC DUCT CONNECTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	195.00	6	SHIPPING DELIVERY2-3 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	875.00	7	WO#2022273583 ID#19404/B&G PUMP PL-30B 1BLD13LF	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	875.00	8	WO#2022273583 ID#19404/B&G PUMP PL-30B 1BLD78LF	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	945.00	9	WO#2022273583 ID#19404/APOLLO VALVE PRV	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	932.00	10	WO#2022273583 ID#19404/APOLLO VALVE	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N8902ZP01670	1.000000	150.00	11	SHIPPING DELIVERY 4 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	10.000000	980.00	3	WO#2085428 ID#19285/ULTATECH LEAK DETECTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	10.000000	1,530.00	4	WO#2085428 ID#19285/SENTAC LEAK DETECTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	20.000000	1,440.00	5	WO#2085428 ID#19285/PARKER HOSES	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	14.000000	350.00	6	WO#2085422 ID#19286/ALEN SCREW DRIVER	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	14.000000	350.00	7	WO#2085422 ID#19286/ALEN SCREW DRIVER	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01664	10.000000	595.00	8	WO#2085511 ID#19281/SIEMENS ACTUATOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	1.000000	190.00	9	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	1.000000	195.00	10	WO#2085422 ID#19288/MULTIQUIP HOSE	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	2.000000	1,030.00	11	WO#2042437 ID#19287/MULTIQUIP SUBMERSIBLE WATER PUMP	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N8902ZP01658	1.000000	145.00	12	SHIPPING DELIVER 3 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N8902ZP01691	1.000000	409.00	3	WO#2022281344 ID#19205/SIKA BRIGHT WHITE CASE OF 4 QUARTS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N8902ZP01691	2.000000	218.00	4	WO#2022281344 ID#19205/SIKA IVORY QUARTS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N8902ZP01691	2.000000	175.00	5	WO#2022281344 ID#19205/SIKA SIGNAL WHITE QUARTS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N8902ZP01691	2.000000	4,778.00	6	WO#2022281344 ID#19205/SIKA KIT	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N8902ZP01691	1.000000	966.00	7	WO#2022281344 ID#19205/SIKA KIT	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N8902ZP01691	1.000000	400.00	8	DELIVERY 9 WEEKS TO BE COMPLETE	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/12/2022	75N8902ZP01727	1.000000	694.00	4	WO#2085157 1, ID#19343/NIBCO VALVE 3 INCH	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/12/2022	75N8902ZP01727	4.000000	2,636.00	5	WO#2085157 1, ID#19343/SPENCE D PILOT	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/12/2022	75N8902ZP01727	1.000000	2,895.00	6	WO#2085157 1, ID#19343/GERC GATE VALVE 5 INCH 300 LBS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/12/2022	75N8902ZP01727	1.000000	200.00	7	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/18/2022	75N8902ZP01777	1.000000	69.00	1	WO#2022280702 ID#19634/POWERS CONTROL	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/18/2022	75N8902ZP01777	1.000000	545.00	2	WO#2022280704 ID#19635/WEG MOTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/18/2022	75N8902ZP01777	1.000000	335.00	3	WO#2022280704 ID#19636/B&G SEAL KIT WITH GASKET SHIPPING	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/18/2022	75N8902ZP01777	1.000000	120.00	4	DELIVERY 3-5 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	1.000000	510.00	1	WO#2022279778 ID#19528/UNITED GLOBE VALVE 2 INCH	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	1.000000	75.00	2	SHIPPING DELIVERY 3-5 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	1.000000	795.00	3	WO#2054741 ID#19528/CRANE 2 1/2 GATE VALVE 300 LB	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	1.000000	225.00	4	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	10.000000	490.00	9	WO#2022287120 ID#19660/VERIS CONTROL	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	1.000000	255.00	10	WO#2085329 ID#19658/HEATACTMOT MOTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N8902ZP01829	1.000000	50.00	11	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	1.000000	65.00	1	WO#2064564 ID#19601/ABB VARI DEPTH	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	5.000000	2,425.00	2	WO#2064564 ID#19601/ABB LVS KIT	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	6.000000	2,430.00	3	WO#2064564 ID#19601/ABB BREAKER	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	1.000000	69.00	4	WO#2064564 ID#19601/ABB SHAFT 19.7	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	1.000000	81.00	5	WO#2064564 ID#19601/ABB SHAFT 8.9	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	1.000000	78.00	6	WO#2064564 ID#19601/ABB SHAFT 5.6	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	75N8902ZP01884	1.000000	125.00	7	SHIPPING DELIVERY 5-6 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01949	1.000000	3,185.00	1	EMERGENCY WO#2057736, ID#19722/SPENCE E MAIN VALVE 3 INCH 250 LB	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01949	1.000000	6,075.00	2	EMERGENCY WO#2057736, ID#19722/SPENCE E MAIN VALVE 4 INCH 250 LB	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01949	1.000000	275.00	3	SHIPPING DELIVERY 3-4 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01952	2.000000	390.00	1	EMERGENCY WO#2022288687 ID#19729/SIEMENS CONTROL	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01952	1.000000	45.00	2	SHIPPING DELIVERY 5-7 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01952	3.000000	957.00	3	WO#6953605 ID#19712/FASCO	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	75N8902ZP01952	1.000000	75.00	4	SHIPPING DELIVERY 1-2 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/14/2022	75N8902ZP02000	1.000000	6,787.00	1	WO#2023236853 ID#19735/US COIL AND AIR COIL	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/14/2022	75N8902ZP02000	1.000000	200.00	2	SHIPS IN 10-12 DAYS WITH PREMIUM	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	20.000000	190.00	1	WO#SHOP0005 ID#19845/VANGUARD HANDLE 8658	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	20.000000	20.00	2	WO#SHOP0005 ID#19845/VANGUARD HANDLE 8642	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	2.000000	24.00	3	WO#SHOP0005 ID#19845/PAINT TOOL	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	35.00	4	SHIPPING DELIVERY 3-4 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	998.00	5	WO#2022290534 ID#19850/BROWNING SHEAVE	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	265.00	6	WO#2022290534 ID#19850/BROWNING BUSHING	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	70.00	7	SHIPPING DELIVERY 3-4 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	2.000000	59.00	8	WO#2022292231 ID#19837/V BELTS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	325.00	9	WO#2022269190 ID#19838/WEG MOTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	45.00	10	SHIPPING DELIVERY MOTOR UNEL 182 3-5 DAYS MOTOR 6-8 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	998.00	11	WO#2022290535 ID#19851/BROWNING SHEAVE 6B5V109	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	265.00	12	WO#2022290535 ID#19851/BROWNING BUSHING SK 3/8	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	565.00	13	WO#2022290535 ID#19851/BROWNING SHEAVE 6D5V180	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	164.00	14	WO#2022290535 ID#19851/BROWNING BUSHING SK2 15/16	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	4.000000	380.00	15	WO#2022290535 ID#19852/NUCALION COIL GUN	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/22/2022	75N8902ZP02083	1.000000	100.00	16	SHIPPING DELIVERY 1 WEEK EXCEPT ITEM 1. WHICH IS 6 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	75N8902ZP02161	1.000000	460.00	6	WO#2021440340, ID#19860/MASTER DRIVE SHEAVE	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	75N8902ZP02161	1.000000	175.00	7	WO#2021440340, ID#19860/MASTER DRIVE BUSHINGS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	75N8902ZP02161	1.000000	115.00	8	SHIPPINDELIVERY 4-5 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	75N8902ZP02161	1.000000	2,515.00	1	WO#2022267153 ID#19898/MULTI AQUA PUMP	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	75N8902ZP02161	1.000000	82.00	2	WO#2021455265, ID#19897/MARTIN BUSHING	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	75N8902ZP02161	1.000000	245.00	3	SHIPPINGDELIVERY 5-10 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	75N8902ZP02161	1.000000	839.00	4	WO#2022273206 ID#19883/CRANE GATE VALVE WITH NUTS BOLTS AND GASKETS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	75N8902ZP02161	1.000000	100.00	5	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		04/21/2022	75N8902ZP01555	1.000000	379.00	4	WO#2022281593 ID#19239/BLACK BOX UNIT	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		04/21/2022	75N8902ZP01555	2.000000	58.00	5	WO#2022281593 ID#19239/BLACK BOX ADAPTER	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		04/21/2022	75N8902ZP01555	1.000000	45.00	6	SHIPPING DELIVERY 1 WEEK	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/10/2022	75N8902ZP01691	2.000000	790.00	1	EMERGENCY WO# WO#2124858/2 / 19378 // B&G SEAL KIT AND GASKETS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/10/2022	75N8902ZP01691	1.000000	35.00	2	EMERGENCY WO# WO#2124858/2 / 19378 // 1 DAY DELIVERY	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	75N8902ZP01727	4.000000	416.00	1	EMERGENCY WO# 2652297 // 19457 / FMX CONTACTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	75N8902ZP01727	4.000000	432.00	2	EMERGENCY WO# 2652297 // 19457 / FMX CONTACTOR	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	75N8902ZP01727	1.000000	50.00	3	EMERGENCY WO# 2652297 // 19457 / DELIVERY ITEM 1 3-4 DAYS . ITEM 2 2-3 WEEKS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/18/2022	75N8902ZP01755	14.000000	1,036.00	1	EMERGENCY WO# 2655422 / 19280 / ALEN SCREW DRIVER SET	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/18/2022	75N8902ZP01755	1.000000	30.00	2	EMERGENCY WO# 2655422 / 19280 / DELIVERY 3-5 DAYS	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	06/13/2022	75N8902ZP02066	22.000000	396.00	1	EMERGENCY WO# W2202266533 ID 19780 / 1 MEMBRANE FUSES	ORF
CONFIDENT CONTROLS USA	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	06/13/2022	75N8902ZP02066	1.000000	45.00	2	EMERGENCY WO# W2202266533 ID 19780 / 1 DAY DELIVERY	ORF
CONFIDENT CONTROLS USA	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	75N8902ZP01360	2.000000	1,960.00	1	WO#2064573/1907/SPENCE E MAIN VALVE 3/8	ORF
CONFIDENT CONTROLS USA	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	75N8902ZP01360	2.000000	1,260.00	2	WO#2064573/1907/SPENCE E MAIN VALVE 3/8	ORF
CONFIDENT CONTROLS USA	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	75N8902ZP01360	1.000000	120.00	3	WO#2064573/1907/SHIPPING	ORF
CONFIDENT CONTROLS USA	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BL

CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	7SN6802ZP02023	1.000000	23.00	2	WO2022260030/19774/V BELT
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	7SN6802ZP02023	1.000000	45.00	3	WO2022260030/19774/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	7SN6802ZP02023	1.000000	59.00	4	WO2022260029/19775V BELT
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	7SN6802ZP02023	1.000000	285.00	5	WO2022260029/19775/MARATHON MOTOR
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	7SN6802ZP02023	1.000000	45.00	6	WO2022260029/19775/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	7SN6802ZP02030	2.000000	858.00	1	WO2384619/19784/LOREN COOK MOTOR 1/3 HP
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	7SN6802ZP02030	1.000000	50.00	2	WO2384619/19784/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	7SN6802ZP02030	1.000000	795.00	3	WO2022250024/19779/BALDOR MOTOR
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	7SN6802ZP02030	1.000000	50.00	4	WO2022260024/19779/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	7SN6802ZP02030	1.000000	925.00	5	WO2022260050/19785/BALDOR 2 HP MOTOR
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	7SN6802ZP02030	1.000000	50.00	6	WO2022260050/19785/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/20/2022	7SN6802ZP02068	2.000000	250.00	1	WO2022267639/19724/CARRIER STAT
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/20/2022	7SN6802ZP02068	2.000000	7,950.00	2	WO2022267639/19724/CARRIER FAN COIL UNIT
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/20/2022	7SN6802ZP02068	2.000000	900.00	3	WO2022267639/19724/HYATT FLUID CONTROL VALVE
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/20/2022	7SN6802ZP02068	1.000000	575.00	4	WO2022267639/19724/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN6802ZP02058	3.000000	9,567.00	1	WO2020185633/19814/AIRBESTRG PUMP AND MOTOR
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN6802ZP02059	1.000000	425.00	2	WO2020185633/19814/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN6802ZP02075	1.000000	1,899.00	3	WO2022260251/19823/MARATHON MOTOR REPLACES OBSOLETE# VM3157TQR5648P 10HP IN US
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN6802ZP02075	1.000000	225.00	4	WO2022260251/19823/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN6802ZP02075	1.000000	449.00	5	WO2385784/19854/CARRIER MOTOR
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN6802ZP02075	1.000000	35.00	6	WO2385784/19854/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	7SN6802ZP02117	1.000000	49.00	2	WO2020185393/19871/MARTIN BEARING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	7SN6802ZP02117	1.000000	20.00	3	WO2020185385/19871/SHIPPING
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	FORT DETROIT	05/15/2022	7SN6802ZP01726	40.000000	3,920.00	1	WO2022260384/19478/SCHLIRTER PUSH BUTTON 1241.6456
CONFIDENT CONTROLS USA	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	FORT DETROIT	05/15/2022	7SN6802ZP01726	1.000000	50.00	2	WO2022260384/19478/SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	1.000000	206.00	1	WO#2022779734 ID#19131 3260169 HANKINSON VALVE REPAIR KIT
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	3.000000	1,245.00	2	WO#2022779734 ID#19131 7469165- HANKINSON BUTTERFLY VALVE 2 INCH
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	2.000000	950.00	3	WO#2022779734 ID#19131 5505163- HANKINSON FILTERS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	2.000000	950.00	4	WO#2022779734 ID#19131 5505529- HANKINSON FILTERS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	15.000000	788.00	5	WO#2022779734 ID#19131 3307527- HANKINSON MUFFLER INSERTS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	10.000000	610.00	6	WO#2022779734 ID#19131 - 3121200 HANKINSON MUFFLER INSERTS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/08/2022	7SN6802ZP01426	1.000000	125.00	7	WO#2022779734 ID#19131 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/19/2022	7SN6802ZP01462	10.000000	3,270.00	1	WO#2022261050 ID#19208 125A-3-T1-21-ASSY PNEUMATIC ASSEMBLY
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/19/2022	7SN6802ZP01462	1.000000	50.00	2	WO#2022261050 ID#19208 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/20/2022	7SN6802ZP01532	4.000000	336.00	1	WO#2022261451 ID#19244 EHD3031 CUTLER HAMMER BREAKER NEW
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/20/2022	7SN6802ZP01532	1.000000	50.00	2	WO#2022261451 ID#19244 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/28/2022	7SN6802ZP01566	4.000000	680.00	1	WO#2022261631 ID#19322 EHD3220 CUTLER HAMMER BREAKER
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/28/2022	7SN6802ZP01566	1.000000	35.00	2	WO#2022261631 ID#19322 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/20/2022	7SN6802ZP01804	1.000000	1,655.00	1	WO#2022268464 ID#19463 L33GLF-6 CRANE GATE VALVE 6 INCH 300 LB
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/20/2022	7SN6802ZP01804	1.000000	275.00	2	WO#2022268464 ID#19463 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/13/2022	7SN6802ZP01973	6.000000	9,696.00	1	WO#2022287465 ID#19739 CALGON PROPLYNE GLYCOL BLUE 55 GALLON DRUMS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/13/2022	7SN6802ZP01973	1.000000	225.00	2	WO#2022287465 ID#19739 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/14/2022	7SN6802ZP01974	1.000000	8,675.00	1	WO#2022289901 ID#19740 TBU-4-84-2 B&G TUBE BUNDLE WITH NUTS AND BOLTS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/14/2022	7SN6802ZP01974	1.000000	275.00	2	WO#2022289901 ID#19740 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/22/2022	7SN6802ZP02060	2.000000	638.00	1	WO#2022290291 ID#19807 Z80015 PR OIL 5 GALLON PALE
CONFIDENT CONTROLS USA	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/22/2022	7SN6802ZP02060	1.000000	150.00	2	WO#2022290291 ID#19807 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM	06/07/2022	7SN6802ZP01937	2.000000	698.00	7	EMERGENCY WO#2022122469 ID#19533 SIEMENS 540-680FA
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM	06/07/2022	7SN6802ZP01937	1.000000	135.00	8	EMERGENCY WO#2022122469 ID#19533SIEMENSQAA2counter
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/01/2022	7SN6802ZP01360	1.000000	59.00	6	EMERGENCY WO#2022277570 ID#19149 TDEGR, HORTMAN TRAP 3/4
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/01/2022	7SN6802ZP01360	1.000000	229.00	7	EMERGENCY WO#2022277570 ID#19149 TDEGR, HORTMAN TRAP 3/4
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/01/2022	7SN6802ZP01360	1.000000	529.00	8	EMERGENCY WO#2022277570 ID#19149 TDEGR, HORTMAN TRAP 3/4
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/01/2022	7SN6802ZP01360	1.000000	85.00	9	EMERGENCY WO#2022277570 ID#19149 TDEGR, HORTMAN TRAP 3/4
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/05/2022	7SN6802ZP01384	2.000000	796.00	1	WO#2022278873 ID#19131 L33LAHSLE DIVERSIFIED ELECTRONICS PHASE MONITOR
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/05/2022	7SN6802ZP01384	1.000000	85.00	2	WO#2022278873 ID#19131 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/06/2022	7SN6802ZP01384	6.000000	294.00	3	EMERGENCY WO#2022279728 ID#19127BAG V BELT
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/06/2022	7SN6802ZP01384	1.000000	25.00	2	EMERGENCY WO#2022279728 ID#19127SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/08/2022	7SN6802ZP01418	5.000000	1,125.00	1	EMERGENCY WO#2364525 ID#19130 A40784-001 SCOTSMAN LEVEL CONTROL
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/08/2022	7SN6802ZP01418	5.000000	1,270.00	2	EMERGENCY WO#2364525 ID#19130 A40864-001 SCOTSMAN WATER RESEVOIR
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/08/2022	7SN6802ZP01418	1.000000	85.00	3	EMERGENCY WO#2364525 ID#19130 P SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	7SN6802ZP01431	2.000000	308.00	1	WO#2022279767 ID#19151 SGPC08C102 SHPCO SEAL KIT
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	7SN6802ZP01431	1.000000	125.00	2	WO#2022279767 ID#19151 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	7SN6802ZP01431	1.000000	468.00	3	WO#2022279770 ID#19149 TDEGR, HORTMAN TRAP 3/4
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	7SN6802ZP01431	1.000000	25.00	4	WO#2022279770 ID#19149 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	7SN6802ZP01442	2.000000	1,230.00	1	EMERGENCY WO#2022279803 ID#19152DA1263 B&G SWITCH
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	7SN6802ZP01442	1.000000	40.00	2	EMERGENCY WO#2022279803 ID#19152 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	24.00	4	WO#2045389 ID#19106 726 ADJUSTABLE ELBOW
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	6.000000	696.00	5	WO#2045269 ID#19106 E-B1B1A1A SPENCE BENDS AND FITTINGS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	35.00	6	WO#2045269 ID#19106 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	345.00	7	WO#V2021213S9 ID#19155 160693-004 DRI STEEM COVER GASKET
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	245.00	8	WO#V2021213S9 ID#19155 308615-100 DRI STEEM CLEAN OUT GASKET
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	38.00	9	WO#V2021213S9 ID#19155 308765-004DRI STEEM WATER PROBE GASKET
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	31.00	10	WO#V2021213S9 ID#19155 308419-101 DRI STEEM PROBE PLATE GASKET
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/12/2022	7SN6802ZP01447	1.000000	50.00	11	WO#V2021213S9 ID#19155 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/13/2022	7SN6802ZP01461	1.000000	5,995.00	1	EMERGENCY WO#2604195 ID#19195 TSG15MR404A TURBO AIR COMPRESSOR AND COUPLINGS
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/13/2022	7SN6802ZP01461	1.000000	368.00	2	EMERGENCY WO#2604195 ID#19195 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/14/2022	7SN6802ZP01487	1.000000	49.00	1	EMERGENCY WO#V2022278547 ID#19166 S-H5503 FILTER-DRIER
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/14/2022	7SN6802ZP01487	1.000000	135.00	2	EMERGENCY WO#V2022278547 ID#19166 S-11VMMH1 TXV FOR R410A
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/14/2022	7SN6802ZP01487	1.000000	25.00	3	EMERGENCY WO#V2022278547 ID#19166 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/20/2022	7SN6802ZP01531	1.000000	545.00	1	EMERGENCY WO#V2020197507 ID#19255S5-0005 ZOELLER PUMP
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/20/2022	7SN6802ZP01531	1.000000	45.00	2	EMERGENCY WO#V2020197507 ID#19255SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/20/2022	7SN6802ZP01531	1.000000	345.00	5	EMERGENCY WO#V2020197507 ID#19259 6YLF220T7PR APOLLO SWING CHECK VALVE 1 1/2
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/20/2022	7SN6802ZP01531	1.000000	25.00	6	EMERGENCY WO#V2020197507 ID#19259 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/21/2022	7SN6802ZP01552	2.000000	7,290.00	1	EMERGENCY WO#2364555 ID#19282 HE-18-HTSG-PRP WATSON MCDANIEL VALVE AND REGULATOR
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/21/2022	7SN6802ZP01552	1.000000	295.00	2	EMERGENCY WO#2364555 ID#19282 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/22/2022	7SN6802ZP01558	1.000000	449.00	1	EMERGENCY WO#2022282071 ID#19285 TRIDIUM 76822 FAAC PROGRAMING UNIT
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/22/2022	7SN6802ZP01558	1.000000	25.00	2	EMERGENCY WO#2022282071 ID#19285SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	279.00	1	EMERGENCY WO#2026877 ID#19303 3VE139 DAYTON TRANSFORMER
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	95.00	2	EMERGENCY WO#2026877 ID#19303 48-62-4091 MILWAUKEE ROD DRIVER
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	54.00	3	EMERGENCY WO#2026877 ID#19303 815980- MILWAUKEE GROUND ROD
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	7.00	4	EMERGENCY WO#2026877 ID#19303 CP58 GROUND ROD CLAMP
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	65.00	5	EMERGENCY WO#2026877 ID#19303 8988PRP-LPC JUNCTION BOX
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	90.00	6	EMERGENCY WO#2026877 ID#19303 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	208.00	7	WO#2648576 ID#19230 8536SBD2 SQUARE D 3 STARTER RE MANUFACTURED TO NEW
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	3.000000	234.00	8	WO#2648576 ID#19230 B16-3 MOTOR STARTER
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	3.000000	222.00	9	WO#2648576 ID#19230 B22-3 THERMAL UNIT
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/25/2022	7SN6802ZP01570	1.000000	50.00	10	WO#2648576 ID#19230 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/27/2022	7SN6802ZP01591	3.000000	1,785.00	1	EMERGENCY WO# 2431080 ID#19330 NF986XF NIBCO BALL VALVE 3 INCH
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/27/2022	7SN6802ZP01591	1.000000	60.00	2	EMERGENCY WO# 2431080 ID#19330 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/28/2022	7SN6802ZP01600	12.000000	1,572.00	3	EMERGENCY WO#2644374 ID#19324 RM7-5000 REFILLS MOTOR
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/28/2022	7SN6802ZP01600	1.000000	165.00	4	EMERGENCY WO#2644374 ID#19324 22-5B-1075 KOLPAK GASKET
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/28/2022	7SN6802ZP01600	1.000000	65.00	5	EMERGENCY WO#2644374 ID#19324 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/04/2022	7SN6802ZP01645	1.000000	239.00	1	EMERGENCY WO#2652067 ID#19391 XC255 NEOPRENE EXPANSION JOINT 4 INCH
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/04/2022	7SN6802ZP01645	1.000000	25.00	2	EMERGENCY WO#2652067 ID#19391 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01664	1.000000	781.00	1	EMERGENCY WO#2654982 ID#19393 77VLF-3 APOLLO BALL VALVE 3 INCH
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01664	2.000000	299.00	2	EMERGENCY WO#2654982 ID#19393 MPR70151 COPPER COUPLING 2 INCH
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01664	2.000000	170.00	3	EMERGENCY WO#2654982 ID#19393 7SE-2 1/2 VICTAULIC COUPLING 2 1/2
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01664	1.000000	798.00	4	EMERGENCY WO#2654982 ID#19393 250-05 VICTAULIC SHUT OFF VALVE 2 1/2
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01664	4.000000	16.00	5	EMERGENCY WO#2654982 ID#19393 3/4X1/2X1/2 BRASS T SWEAT
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01664	1.000000	195.00	6	EMERGENCY WO#2654982 ID#19393 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01670	2.000000	690.00	1	EMERGENCY WO#V2022283645 ID#19403 TS150FF MINCO TRANSMITTER
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/05/2022	7SN6802ZP01670	1.000000	25.00	2	EMERGENCY WO#V2022283645 ID#19403 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01658	20.000000	1,080.00	1	WO#2022261250 ID#19351 TA500-011 JOHNSON A370
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01658	1.000000	30.00	2	WO#2022261250 ID#19351 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01680	1.000000	275.00	1	WO#2650327 ID#19418 3-MOJ-32-01 APOLLO MIXING VALVE
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01680	1.000000	25.00	2	WO#2650327 ID#19418 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01680	5.000000	1,575.00	3	WO#2648466 ID#19425 V4S32-100S JOHNSON VALVE AND ACTUATOR
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01680	1.000000	75.00	4	WO#2648466 ID#19425 SHIPPING
CONFIDENT CONTROLS USA	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/09/2022	7SN6802ZP01680	15.000000	660.00	5	WO#2652851 ID#19420 3TLF-203-01 CONBRACO V

CONQUEST SOLUTIONS L.L.C.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	6B330/THOMAS POPE	05/23/2022	75H99022P00067	1.000000	5,637.17	1	REQUISITION NUMBER: 6335843 / WORK REQUEST: C112915 / DESCRIPTION: 6" CONDENSATE RETURN LINE REPLACEMENT, CRC BUILDING 10, B1 BASEMENT LOBBY. / CS: TAI NGO / COR: DON OWENS	ORF
CONQUEST SOLUTIONS L.L.C.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G06E/JIANANG	05/18/2022	75H99022P00064	1.000000	29,057.19	1	REQUISITION NUMBER: 6335845 / WORK REQUEST: C112916 / DESCRIPTION: REPLACE EXPANSION TANK FOR HEAT EXCHANGER LOCATED AT BUILDING 10 MECHANICAL ROOM 1452B4 / CS: TAI NGO / PCI: JIN KANG	ORF
CONQUEST SOLUTIONS L.L.C.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	6B330/THOMAS POPE	05/23/2022	75H99022P00067	1.000000	4,240.35	2	ADDITIONAL FUNDING FOR C112915 IF CONDENSATE RETURN LINE REPLACEMENT, CRC BUILDING 10, B1 BASEMENT LOBBY.	ORF
CONSEIL INT POUR L'INFORMATION SCI TECH	TRAN, THUTHAO T	Bldg 38, NLM, Bethesda Main Campus	1N05/ZOHTHUTHAOTRAN	04/12/2022	75N97022P00043	1.000000	9,336.61	1	NLM ORGANIZATION MEMBERSHIP CLASS B3 FULL MEMBERSHIP THROUGH DECEMBER 31, 2022 -- CATALOG #: NA	NLM
CONSOLIDATED SAFETY SERVICES INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101	04/25/2022	HHSN272201500006C	1.000000	513,240.00	8	OPTION 1 - YEAR 8 EXTEND PERFORMANCE BY 12 ADDITIONAL MONTHS	NIEHS
CONSTELLATION NEW ENERGY	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	05/11/2022	75H99021D00013/75H99022F00001	1.000000	5,913,000.00	1	ITEM NUMBER: 1 REQUISITION: 6323527 WORK REQUEST: C108759 FIRM NATURAL GAS PURCHASE SERVICES /THE OBJECTIVE OF THIS PROJECT IS TO OBTAIN UNINTERRUPTIBLE NATURAL GAS OF THE CORRECT QUANTITY AND COMPOSITION BUILDING 11 CUP, COR: - ALLAN BULLER/JARRETT	ORF
CONSTELLATION NEW ENERGY	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	05/11/2022	75H99021D00013/75H99022F00001	1.000000	6,103,040.00	2	ITEM NUMBER:2 REQUISITION: 6323535 WORK REQUEST: C108759 FIRM NATURAL GAS PURCHASE SERVICES - ADDITIONAL FUNDS, BLDG 11 CUP, COR: -ALLAN BULLER JARRETT	ORF
CONSTELLATION NEW ENERGY	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/ALLANBULLER-JAR	04/05/2022	75H99021D00013/75H99022F00001	1.000000	9,905,494.00	2	ITEM NUMBER: 2 REQUISITION: 6309788 WORK REQUEST: C108759 THIS FUNDING IS FOR THE COGEN FIRM NATURAL GAS PURCHASE SERVICES. NIH BETHESDA CAMPUS. COR: -ALLAN BULLER-JARRETT	ORF
CONSULTECH ENVIRONMENTAL, LLC	SAWSUK, JACQUELYN C	Bldg 101, Research Triangle Park	A03/ACARANDA SMITH	05/30/2022	HHSN272201300004W/HHSN27200021	1.000000	12,210.37	1	THIS MODIFICATION IS TO DE-OBLIGATE UNUSED FUNDS. CHEMICAL WASTE DISPOSAL SHIPMENT TASK ORDER 20	NIEHS
CONTEMPORARIES INC	CHISHOLM, KERRY--ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	4A/1/LENORA JOHNSON	05/10/2022	HHSN263201500053I/75N60022F00003	1.000000	95,308.80	1	ADMIN 3-ONE (1) YEAR OF SERVICES, CATALOG # : N/A	CC
CONTEMPORARIES INC	CHISHOLM, KERRY--ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	4A/1/LENORA JOHNSON	06/10/2022	HHSN263201500053I/75N60022F00003	1.000000	81,388.80	2	ADMIN 2-ONE (1) YEAR OF SERVICES, CATALOG # : N/A ADMINISTRATIVE ASSISTANT 3 (1 POSITION) BASE, YR, FUNDING EST $49.70 PER HOUR X 1920 = $95,424.00 PROGRAM MANAGER 12 LABOR HOURS $0.00 PER HOUR X 12 = $0.00	CC
CONTEMPORARIES INC	CHISHOLM, KERRY--ANN M	Bldg 51, Caretakers House, Bethesda Main Campus	2D27	05/25/2022	HHSN263201500053I/75N60022F00002	1.000000	95,424.00	1		CC
CONTEMPORARIES INC	CRAWFORD, FLOYD	Two Democracy Plaza, Bethesda Off Campus	6WF/CHRISCRAWFORD	06/28/2022	75N94022F00082	1.000000	44,467.20	1	PROJECT MANAGER 1 (720 HOURS @ $61.76)	NIMHD
CONTEMPORARIES INC	CREWS, ZINA D	Bldg 31, A5, Bethesda Main Campus	5A48/NAKELA COOK	06/28/2022	HHSN263201500166B/HHSN26800038	1.000000	90,935.36	1	PROJECT MANAGER II, 1920 HRS	NHLBI
CONTEMPORARIES INC	CREWS, ZINA D	BLDG 3, Bethesda Main Campus	3W/12/AARON ARYA	06/30/2022	HHSN268201700114U	1.000000	48,066.50	1	STAFFING SERVICES FOR A PROGRAM SPECIALIST PERIOD OF PERFORMANCE 5/1/2017 - 4/30/2018 TO PROVIDE ADMINISTRATIVE ASSISTANT (ADMIN. 2) SUPPORT SERVICES, TORP 2243 FOR NHLBI INFORMATION TECHNOLOGY AND APPLICATIONS CENTER (ITAC).	NHLBI
CONTEMPORARIES INC	CREWS, ZINA D	Rockledge 2, Bethesda Off Campus	4A/1/LENORA JOHNSON	05/13/2022	HHSN263201500053I/HHSN26800002	1.000000	67,730.34	2		NHLBI
CONTEMPORARIES INC	CREWS, ZINA D	Rockledge 2, Bethesda Off Campus	4A/1/LENORA JOHNSON	06/27/2022	HHSN263201500053I/HHSN26800005	1.000000	76,738.03	1	LTASC, ADMINISTRATIVE ASSISTANT III, CONTEMPORARIES, INC. CONTRACTOR SERVICES, 1,920 HOURS.	NHLBI
CONTEMPORARIES INC	CREWS, ZINA D	Rockledge 2, Bethesda Off Campus	8095/CARLA CASTRO	05/17/2022	HHSN263201500166B/HHSN26800033	1.000000	86,657.44	1	ADMINISTRATIVE ASSISTANT -- PERIOD OF PERFORMANCE 2/06/2017 - 2/05/2018	NHLBI
CONTEMPORARIES INC	ESTRELLA, ELAINE K	BLDG 3, Bethesda Main Campus	3W/19/MEREDITH MULLAN	06/08/2022	HHSN268201700008U	1.000000	38,266.53	1	COMPUTER OPERATOR BILL RATE $57.39 FOR 2080 HOURS $36.54 HOURS FOR 1920 HOURS	NHLBI
CONTEMPORARIES INC	ESTRELLA, ELAINE K	BLDG 3, Bethesda Main Campus	3W/19/MEREDITH MULLAN	06/30/2022	HHSN268201700187U	1.000000	110,691.20	1	PROGRAM MANAGER BILL RATE $57.39 FOR 2080 HOURS	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, 10th Floor, Wing B, Bethesda Main Campus	3W/12/ANWR KENT	06/22/2022	HHSN268201800015U	1.000000	34,214.24	1	CONTRACT FOR PROGRAM TECH TO CONTINUE SUPPORT IN HB -- CATALOG # : N/A	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3E04/JACLYN GRIGG	06/08/2022	HHSN263201500166B/HHSN26800034	1.000000	84,059.68	1	STAFFING SERVICES FOR A PROGRAM SPECIALIST TO SUPPORT THE HEMATOLOGY BRANCH IN THE AMOUNT OF 1880 HOURS AT $45.39/HOUR. -- CATALOG #: N/A	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	05/13/2022	HHSN268201700139U	1.000000	47,346.12	1	STAFFING SERVICES FOR A PROJECT MANAGER TO SUPPORT THE HEMATOLOGY BRANCH IN THE AMOUNT OF 1880 HOURS AT $75.88/HOUR. THE PERIOD OF PERFORMANCE IS 8/5/2017 THROUGH 8/4/2018. -- CATALOG #: N/A	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3W07/JESSICA SIMMS	05/22/2022	HHSN268201800030U	1.000000	90,999.68	1	NEW CONTRACTOR FOR HEMATOLOGY BRANCH EOD 12/05/2017 -- CATALOG # : N/A	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3W/12/AARON ARYA	05/27/2022	HHSN263201500166B/HHSN26800028	1.000000	89,310.00	1	CONTRACT FOR PROGRAM TECH TO SUPPORT HB	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	5-315/MICHAEL SACK	05/06/2022	HHSN268201700014U	1.000000	58,116.03	1	ADMINISTRATIVE SUPPORT FROM CONTEMPORARIES, INC.	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	5-315/MICHAEL SACK	06/27/2022	HHSN263201500166B/HHSN26800030	1.000000	43,205.94	1	TECHNICAL WRITER III 03/01/2017-12/31/2017 -- CATALOG # : NA	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	5-315/MICHAEL SACK	06/30/2022	HHSN268201700117U	1.000000	62,463.76	1	TECHNICAL WRITER III 03/01/2017-12/31/2017 -- CATALOG # : NA	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	Rockledge 2, Bethesda Off Campus	8095/SHAYLA LEWIS	06/22/2022	HHSN268201800081U	1.000000	40,838.36	1	FULL-TIME CONTRACTOR AS PROGRAM SUPPORT ANALYST FOR THE PERIOD OF PERFORMANCE FROM APRIL 23, 2018 TO APRIL 22, 2019 FOR A TOTAL OF 12-MONTHS AND 1920 HOURS TOTAL. -- CATALOG #: N/A	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	Rockledge 2, Bethesda Off Campus	8095/SHAYLA LEWIS	06/22/2022	HHSN268201800118U	1.000000	55,499.43	1	FULL-TIME JUNIOR PROGRAM ANALYST CONTRACTOR FOR THE PERIOD OF PERFORMANCE FROM APRIL 23, 2018 TO APRIL 22, 2019 FOR A TOTAL OF 12-MONTHS AND 1920 HOURS TOTAL. -- CATALOG #: N/A	NHLBI
CONTEMPORARIES INC	FILALI, MOHAMED	Rockledge 2, Bethesda Off Campus	8095/SHAYLA LEWIS	05/27/2022	HHSN268201800161U	1.000000	44,498.72	1	FULL-TIME CONTRACTOR AS PROGRAM SUPPORT ANALYST FOR THE PERIOD OF PERFORMANCE OF 6-MONTHS (960 HOURS). CONTRACT RENEWAL AND CONTINUATION THROUGH CONTEMPORARIES, INC. -- CATALOG #: N/A	NHLBI
CONTEMPORARIES INC	FORD, FRANCES G	Bldg 38, NLM, Bethesda Main Campus	4N/419/DAVID GILLIKIN	04/05/2022	HHSN263201500166B/HHSN26700001	1.752.494830	49,963.77	1	ADMINISTRATIVE SUPPORT FOR THE NLM/ISD. PER ATTACHED STATEMENT OF WORK. OPTION YEAR 1 - ADMINISTRATIVE ASSIST, LEVEL 2 (34.36 X 1920 = $65,971.20) OPTION YEAR 1 - DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	NLM
CONTEMPORARIES INC	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852	3RD 3AN24	04/05/2022	HHSN263201500053I/HHSN27200001	1.000000	60,863.58	2		NIAID
CONTEMPORARIES INC	FOX, NARDOS K	5601 Fishers Lane Rockville, MD 20852	3RD /3AN24	04/05/2022	HHSN263201500053I/HHSN27200001	1.000000	59,534.30	3	OPTION YEAR 2 - ADMINISTRATIVE ASSIT, LEVEL 2 (35.05 X 1704 = $59,725.20) OPTION YEAR 2 - ADMINISTRATIVE ASSIT, LEVEL 2 / LARGE OF 27 DAYS (35.05 X 216 = $7,570.80) OPTION YEAR 2 - DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	NIAID
CONTEMPORARIES INC	GRAHAM, BENITA M	6700B, Bethesda Off Campus	2200/MICHELLEOWENS	06/24/2022	75N92E21F00124	420.000000	27,854.40	1	PROGRAM MANAGER FOR NHGRI. PROGRAM MANAGE. 9/4/2021 3/3/2022. -- CATALOG #: ZZZZZ PROGRAM MANAGER/STAFF SCIENTIST 600HOURS @ $66.96/HR	NHGRI
CONTEMPORARIES INC	GRAHAM, BENITA M	Bldg 12, Wing A, Bethesda Main Campus	1025/ALMALLER.	05/17/2022	75N92E22F00065	600.000000	53,388.00	1	PERIOD OF PERFORMANCE 6/20/2022#12/31/2022. CATALOG # : N/A.	NHGRI
CONTEMPORARIES INC	GRAHAM, BENITA M	Bldg 12, Wing A, Bethesda Main Campus	1025/BRITTNEY LUP	06/16/2022	75N92E21F00048	1,970.500000	115,491.01	1	PROJECT MANAGER. - NHGRI/TSS -- CATALOG #: 0000	NHGRI
CONTEMPORARIES INC	GRAHAM, BENITA M	Bldg 12, Wing A, Bethesda Main Campus	8D47/JULIESAPP	06/06/2022	75N92E22F00068	525.000000	20,217.75	1	RESEARCH ASSISTANT 1 CATALOG #: N/A	NHGRI
CONTEMPORARIES INC	GRAHAM, BENITA M	Bldg 49, Conte, Bethesda Main Campus	5140/NEELKANCHARD	06/15/2022	75N92E21F00118	400.000000	40,930.80	1	PROGRAM MANAGER/STAFF SCIENTIST -600HOURS @ $88.98/HR-- CATALOG #: N/A BASE PERIOD - SCIENTIST I PERIOD OF PERFORMANCE (APRIL 25, 2022 APRIL 24, 2023) CATALOG #: 75N98021A00074	NHGRI
CONTEMPORARIES INC	HARRIS, DENNA P	Bldg 10, 6th Floor, Wing N, Bethesda Main Campus	12N248/CIERABOWMAN M	04/25/2022	75N92022F00123	1.000000	154,790.40	1		NIAMS
CONTEMPORARIES INC	JACKSON, TWANA S	BLDG 2, Bethesda Main Campus	4A/1/LENORA JOHNSON	04/04/2022	HHSN263201500053I/HHSN26300017	1.000000	146,215.01	1	TORP46240- BASE YEAR- LTASC II CONTRACT. PERIOD OF PERFORMANCE 1/10/2017 - 1/09/2018 ADMINISTRATIVE ASSIT, LEVEL 2 (2 POSITIONS) (35.75 X 1920 = $68,640.00); DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	OD
CONTEMPORARIES INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	2D27	05/27/2022	HHSN263201500053I/75N30021F00001	1.000000	68,640.00	2	ADMINISTRATIVE ASSIT, LEVEL 2 (35.75 X 960 = $34,320.00); DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	NIAID
CONTEMPORARIES INC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	2D27	06/23/2022	HHSN263201500053I/75N30021F00002	1.000000	34,320.00	2		NIAID
CONTEMPORARIES INC	LEE, DARLENE E	Bldg 45, Natcher, Bethesda Main Campus	2D27	04/05/2022	HHSN263201500053I/75N60022F00010	1.000000	42,774.60	1	MODIFICATION TO TORP 2936: NIGMS DOMSPO LTASC II ADMINISTRATIVE ASSISTANT LEVEL INCREASE - 2 POSITIONS. P.O.P. APRIL 11, 2022 - DECEMBER 12, 2022.	NIGMS
CONTEMPORARIES INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300001	1.000000	48,797.97	10	LTASC TORP 2046. ADMINISTRATIVE SUPPORT SERVICE, LEVEL II FOR DSPPL. EXERCISE OY4. POP: 3/1/2021 THROUGH 8/31/2021. 960 HOURS $51.66/HR.	NIMH
CONTEMPORARIES INC	LEWIS, SHAWN P	One Democracy Plaza, Bethesda Off Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300001	1.000000	95,117.94	9	LTASC TORP 2046. ADMINISTRATIVE SUPPORT SERVICE, LEVEL II FOR DSPPL. EXERCISE OY4. POP: 3/1/2020 THROUGH 2/28/2021. 1920 HOURS $51.66/HR	NIMH
CONTEMPORARIES INC	LIU, JIANGENG	Bldg 49, Conte, Bethesda Main Campus	5D/LIU/GENG	06/15/2022	HHSN263201500166B/HHSN26800009	0.361450	2,805.83	2	PROFESSIONAL CLERK POSITION. OPTION YEAR 5 JUNE 1, 2022 TO MAY 31, 2023. CATALOG #: N/A	NIA
CONTEMPORARIES INC	MELENDEZ-ALEJANDRO, JONATHAN	601 Executive Blvd, Rockville	601/DARRON BECKLES	05/13/2022	HHSN263201500166B/HHSN26800009	0.361450	2,805.83	2	KEY/PERSONNEL SUPPORT/CONTEMPORARY STAFFING/CONTRACT -- CATALOG #: HHSN263201500166B/HHSN26300009	OD
CONTEMPORARIES INC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300001	1.000000	6,819.12	11	LTASC TORP 2046. ADMINISTRATIVE SUPPORT SERVICE, LEVEL III FOR DSPPL. POP: 9/1/2021-THROUGH 9/30/2021 200 HOURS $1.66/HR.	NIMH
CONTEMPORARIES INC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	2D27	05/24/2022	HHSN263201500053I/75N60022F00011	1.000000	102,124.80	1	TORP 2936-ESSENTIAL ASSIST. (ADMIN 4 POSITIONS)	NIGMS
CONTEMPORARIES INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	06/17/2022	HHSN268201500166B/HHSN26800032	1.000000	78,923.52	1	STAFFING SERVICES FOR A JUNIOR PROJECT MANAGER TO SUPPORT THE BRANCH OF GARY LANGER IN THE AMOUNT OF 1920 HOURS AT $42.16/HOUR. THE PERIOD OF PERFORMANCE IS 1/9/2017 THROUGH 1/8/2018. -- CATALOG #: N/A	NHLBI
CONTEMPORARIES INC	NORWOOD, CHARLESTON M	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	7N03/ILISADEBO	06/12/2022	75N92E21F00060	1,896.000000	124,567.20	1	BIOSTATISTICIAN POP 3/1/30/2020- 12/19/2021 -- CATALOG #: BIOSTAT	NIDCR
CONTEMPORARIES INC	NSANGOU, SUSANA A	Bldg 10, 2nd Floor, Wing A, Bethesda Main Campus	6398/I-MARETTA CREEK	05/16/2022	75N98021A00074/75N98022F00001	1.000000	49,967.33	1	ADMINISTRATIVE ASSISTANT I HOURLY RATE: $54.49 (# OF HOURS: 917) PROGRAM SUPPORT FOR THE OFFICE OF THE CHIEF SCIENTIFIC OFFICER	CC
CONTEMPORARIES INC	ODONNELL, CAITLIN	BLDG 3, Bethesda Main Campus	3W/30/ELIZABETH MCCOL	06/27/2022	HHSN268201800018U	1.000000	86,837.49	1	MANAGEMENT ANALYST II - PCP 11/06/17-11/05/18. BILL RATE OF $48.29 X 2080 HOURS FOR $96,580	NHLBI
CONTEMPORARIES INC	ODONNELL, CAITLIN	BLDG 3, Bethesda Main Campus	3W/12/AARON ARYA	06/27/2022	HHSN268201800022U	1.000000	117,205.60	1	PROGRAM MANAGER, 2000 HRS AT 61.31/HR	NHLBI
CONTEMPORARIES INC	ODONNELL, CAITLIN	BLDG 3, Bethesda Main Campus	4-158/JESSICA CREIT	05/24/2022	HHSN268201800012U	1.000000	34,314.55	1	PROJECT MANAGER BILL RATE $87.43 FOR 480 HOURS	NHLBI
CONTEMPORARIES INC	ODONNELL, CAITLIN	Rockledge 2, Bethesda Off Campus	8095/SHAYLA LEWIS	05/24/2022	75N92019F00085	1.000000	82,570.80	1	SENIOR ADMINISTRATIVE ASSISTANT $51.35/HOUR/2000 HOURS	NHLBI
CONTEMPORARIES INC	OTUBU, JOHN E	6120 Executive Blvd, Rockville	2D27	04/29/2022	HHSN263201500053I/HHSN26300024	1.000000	19,195.20	8	TORP 2356-ADMINISTRATIVE SUPPORT FOR THE PATENT AND LEGAL ADMINISTRATIVE CONTRACT SUPPORT TEAM WITHIN THE OFFICE OF LOGISTICS AND ACQUISITION OPERATIONS (OLAO) OFFICE OF ACQUISITION (OA). ADMINISTRATIVE ASSISTANT 2	OD
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	223,788.20	18	EXERCISING OPTION YEAR 4 FOR TORP 2117 FOR (3) LEVEL III ADMINISTRATIVE SUPPORT PERSONNEL FOR NIGMS PROGRAM OFFICES (P.O.P MARCH 1, 2020 - FEBRUARY 28, 2021)	NIGMS
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	158,657.57	19	TORP 2117, TO ADD FUNDS FOR THREE LEVEL III ADMINISTRATIVE SUPPORT PERSONNEL FOR NIGMS (P.O.P. MARCH 1, 2021 ; JULY 10, 2021	NIGMS
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	28,907.39	20	OTORP 2117- P/TION YEAR 4 MODIFICATION TO ADD FUNDS - THREE LEVEL III ADMINISTRATIVE SUPPORT PERSONNEL FOR NIGMS (P.O.P. JULY 10, 2021 ; AUGUST 31, 2021	NIGMS
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	3RD 3AN24	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	34,997.51	12	ADMIN III SUPPORT ASSISTANT FOR GAB - OPTION YR. 2	NIGMS
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	3RD 3AN24	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	156,365.67	13	(2) ADMIN III SUPPORT ASSISTANTS FOR NIGMS PROGRAM OFFICES - OPTION YR. 2	NIGMS
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	3RD /3AN24	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	238,074.11	16	TORP 2117 FOR (3) LEVEL III ADMINISTRATIVE SUPPORT PERSONNEL FOR NIGMS PROGRAM OFFICES (P.O.P MARCH 1, 2019 - FEBRUARY 28, 2020)	NIGMS
CONTEMPORARIES INC	OTUBU, JOHN E	Bldg 45, Natcher, Bethesda Main Campus	2D27	04/15/2022	HHSN263201500053I/HHSN26300003	1.000000	175,479.23	10	(2) ADMIN III SUPPORT ASSISTANTS FOR NIGMS PROGRAM OFFICES - OPTION YR. 1	NIGMS
CONTEMPORARIES INC	RAMOS, RICARDO	6700B, Bethesda Off Campus	4057/ADRIENNEGREEN	06/12/2022	75N92E22F00092	1,973.500000	124,232.52	1	ADMINISTRATIVE SUPPORT FOR NHGRI. PROGRAM MANAGER. 9/4/2021 9/3/2021. -- CATALOG #: N/A	NHGRI
CONTEMPORARIES INC	RAMOS, RICARDO	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	7525/TIRRIMANDLI	06/12/2022	75N92E22F00066	42.500000	3,289.93	1	COMPLETION OF MANUSCRIPT SUBMISSIONS IN THE MOBILUS PROJECTS THROUGH JULY AND AUGUST 2020 -- CATALOG #: HOURS	NHGRI
CONTEMPORARIES INC	RAMOS, RICARDO	Bldg 12, Wing A, Bethesda Main Campus	1025/ALMALLER.	06/12/2022	75N92E22F00067	961.516200	59,298.16	1	PROJECT MANAGER II - NHGRI/MGB -- CATALOG #: NHGRI	NHGRI
CONTEMPORARIES INC	ROBINSON, BRANDY L	5625 Fishers Lane, Rockville	1025/ROSHNIKELEY	06/15/2022	75N92E21F00036	0.797010	135,125.08	1	PRICE BASED ON 2000 HOURS AT $64.77/HR FOR PROGRAM MANAGER POSITION -- CATALOG # : N/A	NHGRI
CONTEMPORARIES INC	ROBINSON, BRANDY L	Bldg 12, Wing A, Bethesda Main Campus	5222/DAWASATHER	05/15/2022	75N92E21F00035	752.000000	69,605.12	1	HEALTH COMMUNICATION SPECIALIST PERIOD OF PERFORMANCE: 11/16/2020- 11/15/2021 -- CATALOG #: CONSULTANT	NHGRI
CONTEMPORARIES INC	RUBIO, KIMBERLY C	5601 Fishers Lane Rockville, MD 20852	2D27	04/05/2022	HHSN263201500053I/HHSN27200001	1.000000	44,161.26	4	OPTION YEAR 3 - ADMINISTRATIVE ASSIST, LEVEL 2 (35.75 X 1920 = $68,640.00) OPTION YEAR 3 - DEPUTY PROGRAM MANAGER ($0.00 X 12) BASE YEAR - ADMINISTRATIVE ASSIT, LEVEL 2. (33.69 X 1920 = $64,684.80) BASE YEAR - DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	NIAID
CONTEMPORARIES INC	SALMON, LOGAN M	5601 Fishers Lane Rockville, MD 20852	4A/1/LENORA JOHNSON	04/05/2022	HHSN263201500053I/HHSN27200001	1.000000	52,859.43	1		NIAID
CONTEMPORARIES INC	SANDERS, JIMMY L	Bldg 31, B5, Bethesda Main Campus	4A/1/LENORA JOHNSON	06/13/2022	HHSN263201500053I/HHSN26800003	1.000000	85,505.40	1	ADMIN III SUPPORT SERVICES LTASC TORP 2291 TO PROVIDE ADMINISTRATIVE ASSISTANT SUPPORT SERVICES (ADMIN. 3), TORP 2090 FOR NHGRI DIVISION OF GENOMIC MEDICINE.	NIDCR
CONTEMPORARIES INC	SCHNEIDER, DAVID K	5635 Fishers Lane, Rockville	4A/1/LENORA JOHNSON	06/09/2022	HHSN263201500053I/HHSN26800001	1.000000	80,796.40	3		NHGRI
CONTEMPORARIES INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	2D27	04/27/2022	HHSN263201500053I/75N94022F00002	1.000000	111,859.20	1	ADMIN SUPPORT SERVICES, BASE YEAR, 7/1/22 6/30/23. TORP 2645	NICHD
CONTEMPORARIES INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	2D27	04/28/2022	HHSN263201500053I/75N94022F00003	1.000000	89,666.40	1	ADMIN SUPPORT SERVICES TORP 2646 PERIOD OF PERFORMANCE 7/3/2022 - 7/2/2023	NICHD
CONTEMPORARIES INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	3B30/BRYANT WEINSTEI	04/15/2022	75N94022F00049	1.000000	115,503.20	1	ADMIN SUPPORT, MANAGEMENT ANALYST III, 4/20/22 - 4/19/23	NICHD
CONTEMPORARIES INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	3B30/BRYANT WEINSTEI	04/15/2022	75N94022F00048	1.000000	95,836.00	1	ADMIN SUPPORT, MANAGEMENT ANALYST II, 4/20/22 - 4/19/23	NICHD
CONTEMPORARIES INC	SHEN, DAVID T	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4A/1/LENORA JOHNSON	06/07/2022	HHSN263201500053I/HHSN27500006	1.000000	67,777.59	1	ADMINISTRATIVE ASSISTANT II - SUPPORT SERVICES	NICHD
CONTEMPORARIES INC	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus		06/07/2022	HHSN263201500053I/HHSN27500001	1.000000	71,428.99	3	ADMIN II - OPTION YEAR 1 ADMIN SUPPORT SERVICES, TORP 2150, 7/1/17 - 6/30/18	NICHD
CONTEMPORARIES INC	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus		06/07/2022	HHSN263201500053I/HHSN27500005	1.000000	88,463.51	3	OPTION YEAR ONE (1)	NICHD
CONTEMPORARIES INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	1173C	04/19/2022	HHSN263201500166B/HHSN27500023	1,960.500000	84,626.19	1	ADMINISTRATIVE SUPPORT-DIPHR	NICHD
CONTEMPORARIES INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	117D/COREYMCDOWELL	05/03/2022	75N94022F00054	1.000000	90,796.80	1	PROJECT MANAGER 1 PERIOD OF PERFORMANCE 4/30/22 - 4/29/23.	NICHD
CONTEMPORARIES INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	1202/CARLA CASTRO	04/05/2022	75N94022F00048	1.000000	33,331.20	1	PROJECT MANAGER III PERIOD OF PERFORMANCE 4/1/22 - 7/10/22	NICHD
CONTEMPORARIES INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	7C01/TRACY SPRINGER	04/19/2022	HHSN263201500166B/HHSN27500021	1,790.890130	70,972.98	1	PROCUREMENT TECHNICIAN FOR THE NICHD OFFICE OF ACQUISITIONS -- CATALOG # : N/A	NICHD
CONTEMPORARIES INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	7C01/TRACY SPRINGER	04/25/2022	HHSN263201500166B/HHSN27500022	1,613.999150	56,344.71	1	CNSTE SCANNING OF OFFICIAL FILES. -- CATALOG # : N/A	NICHD
CONTEMPORARIES INC	THORNTON-AHEART, JERVAWN D	6011 Executive Blvd, Rockville	4A/1/LENORA JOHNSON	06/06/2022	HHSN263201500053I/HHSN26300035	1.000000	71,992.07	1	TORP 2267- BASE AWARD-POP-03/13/2016-03/12/2017	OD
CONTE

COX SUBSCRIPTIONS, INC.	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY:1L25A	06/03/2022	7SNB602D00083/73NB602F00005	1.000000	24,289.02		1	CMS SERIALS 01OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 36 OLPA USERS FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH	ORS
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	36.000000	144,180.00		6	CQ.COM ROLL CALL*S FEDLINK CONT CATALOG # : 0	CD
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		7	02OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 NCI USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	NCI
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		8	03OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 NIA USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	NIA
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		9	04OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 NIAID USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	NIAID
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		10	05OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 NIDDK USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	NIDDK
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		11	06OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 NICHD USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	NICHD
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	2.000000	8,010.00		12	07OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 2 NINDS USERS FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT CATALOG # : N/A	NINDS
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		13	08OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 OB USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	OB
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		15	10OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 ALL OF US USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRA. CATALOG # : N/A	OD
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		16	11OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 THROOPOPS USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONT. CATALOG # : N/A	OD
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		17	12OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 ONR USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	OD
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	1.000000	4,005.00		18	13OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 1 DDROPOPS USER FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTR. CATALOG # : N/A	OD
CQ-ROLL CALL, INC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	05/01/2022	75N98021F01505	2.000000	8,010.00		19	14OPTION YEAR 1 FOR CQ ROLL CALL SUBSCRIPTION ACCESS ANNUAL SUBSCRIPTION FOR 2 ORWH USERS FROM JUNE 1, 2022 TO MAY 31, 2023 THIS ORDER IS IN ACCORDANCE WITH CQ.COM ROLL CALL*S FEDLINK CONTRACT NUMBER LCFDL19C0008, CATALOG # : N/A	OD
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	50.000000	3,900.00		1	WORKSHOP004 ID#1942/MB1002009V-SHESC-CT-201 - 1-1/4" STANDARD MORT CYLINDER BI-KEYWAY SLB ASSEMBLED 26D SATIN CHROME CT-201 STD CAM - 4 WEEKS ARO	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	1.000000	65.39		2	WORKSHOP005 ID#1942/SCHLAGE 0056U-626 SINGLE CYLINDER DEADBOLT, GRADE 2	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	50.000000	31.50		3	WORKSHOP005 ID#1942/KEY BLANK * 3	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	50.000000	29.50		4	WORKSHOP005 ID#1942/KEY BLANK * 3	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	50.000000	29.50		5	WORKSHOP005 ID#1942/KEY BLANK * 2	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	20.000000	119.60		6	WORKSHOP005 ID#1942/KEIDEX CABLE FOR #22 LEVER TOOL	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	1.000000	1,376.00		8	WORKSHOP003 ID#1942/IN/MEDICO BAIAKAL FIN KIT W/ SB PRE 2/2003	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	10.000000	251.20		9	WORKSHOP003 ID#1942/23/MEDICO MASTER PIN (100/PK)	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	10.000000	251.20		10	WORKSHOP003 ID#1942/24/MEDICO MASTER PIN (100/PK)	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	10.000000	251.20		11	WORKSHOP003 ID#1942/26/MEDICO MASTER PIN (100/PK)	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	10.000000	251.20		12	WORKSHOP003 ID#1942/28/MEDICO MASTER PIN (100/PK)	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	100.000000	430.00		13	WORKSHOP003 ID#1942/26 PIN SIDEBAR ASSEMBLY, 12/7 FOR DOOR HARDWARE CYLIN	ORF
CRAFTMASTER HARDWARE, LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	4.000000	3,475.87		1	WORKSHOP001 ID#1951/SCHLAGE ELECTRONICS 6AN2 DOUBLE ELECTROMAGNETIC LOCKC ETA 3-4 WEEKS ARO	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		04/18/2022	75N98022F01508	6.000000	2,334.00		1	WO2304758319/IBSCORBIN RUSSWIN ML20906LH26-SEC FAIL SECURE MORTISCE	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		04/18/2022	75N98022F01508	15.000000	7,695.00		2	WO2304758319/IBSCORBIN RUSSWIN ML20906LH26-626-SEC FAIL SEC, MORTISE	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		05/13/2022	75N98022F01730	15.000000	3,885.00		1	WO2203/IN/1940/23,CN H.D. DOOR CLOSER W/TH PARALLEL ARM BRACKET	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		05/09/2022	75N98022F01684	1.000000	74.90		1	WORKETAIL0003/1777/5X7/16 BLANK W/UNL	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		06/06/2022	75N98022F01865	6.000000	0.00		2	WO2304/IN/3007/17/SW/SE DEREMDOM MORTISE LOCKSET TRIM PACKAGE	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		06/14/2022	75N98022F02013	6.000000	2,874.00		1	WO2205/IN/3007/SE/SW/SE DEREMDOM MORTISE LOCKSET TRIM PACKAGE WITH REX	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		06/14/2022	75N98022F02013	6.000000	4,554.00		2	WO2205/IN/9/19/SE/SW/LGE ELETERIC MORTISE LOCKSET,TRIM PACKAGE WITH REX	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		06/23/2022	75N98022F02089	1,000.000000	6,790.00		1	WO/SHOP0004/1683/SCHLAGE PRIMUS KEYBLANK	ORF
CRAFTMASTER HARDWARE, LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus		06/30/2022	75N98022F02145	10.000000	655.50		1	WO2205/4D/1975/2V/DURFIN 5100, 5200 SERIES SOLENOID KIT 24VDC	ORF
CRAFTMASTER HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		04/08/2022	75N98022F01428	6.000000	2,094.00		1	WO#2664880 ID#1913/5 VON DURFIN EPT10-CDN-SP28 ELECTRIC POWER TRANSFER C	ORF
CRAFTMASTER HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/11/2022	75N98022F01708	6.000000	2,382.00		1	WO#2653243 ID#1944/ CORBJSTABLA426-MD1 NBA FULL WORKING TRIM-NO CYL OR BODY ITEM #7 - (WR # C103754) - (REQ # 6346334) - CHANGE ORDER #1: BECK CURTAIN WALL SUBSTITUTION REQUEST PERIOD OF PERFORMANCE: 5/10/2022 - 6/10/2022	ORF
CRAWFORD CONSULTING SERVICES, INC.	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/CHARLES BOEHMER	05/31/2022	75N98026D00007/75NB602F00002	1.000000	14,019.60		7		NHATI
CREATIVE BIOMART INC	DAVIS, WILLIAM E	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	1-3256/YOUN HEE JEE	06/09/2022	75N94022F00427	1.000000	2,188.00		1	01 CUSTOM PRODUCTION OF HUMAN ADAMTSL3 PROTEIN GENE SYNTHESIS AND PLASMID CONSTRUCTION 100 UG PROTEIN PRODUCTION IN E.COLI, TIMELINE 6-8 WEEKS	NICHD
CREATIVE BIOMART INC	DAVIS, WILLIAM E	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	1-3256/YOUN HEE JEE	06/09/2022	75N94022F00427	1.000000	3,200.00		2	02 SPR ANALYSIS (11 PAIRS) TIMELINE 2-3 WEEKS	NICHD
CREATIVE BIOMART INC	HOLLAND LAWRENCE, VERONICA D	Bldg 10, 12th Floor, Wing S, Bethesda Main Campus	1252851/YOTRINDRAMA	06/28/2022	75N98022F00056	1.000000	928.40		1	WINTAI RSH RECOMBINANT HUMAN WNT5A, ACTIVE QUOTATION NUMBER: CSMO5002220918 CATALOG # WNT5A-Y70SH	NIAMS
CROIX ROGER	HUGHES, JILL	Bldg 594, Bethesda, MD 20892	10/1D/1DB	05/12/2022	HHSN273200700010I/HHSN27500001	11.000000	2,750.00		1	PROFESSIONAL SERVICE CONTRACT, ROGER CROIX, DUNS #962354658, FEE FOR SERVICE, NO PER DIEM, NO TRAVEL, FOR MONTHLY ACUC MEETINGS	NIAMS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	50.771.428580	7,108.00		7	ITEM NUMBER 7 DECREASED BY $172.00 FROM $7,280.00 TO $7,108.00 FOR 1 POUND OF CO2 (BULK TANK) -- CATALOG #: N/A	NCATS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	11.500000	575.00		8	ITEM NUMBER 8 DECREASED BY $25.00 FROM $600.00 TO $575.00 FOR TELEMETRY FEE -- CATALOG #: N/A	NCATS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	46.999.976750	20,205.99		9	ITEM NUMBER 9 DECREASED BY $0.01 FROM $20,206.00 FOR LN2 PER CCF (100 SCF) BULK TANK.	NCATS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	89.217.000000	38,363.31		11	ITEM NUMBER 11 DECREASED BY $4,206.69 FROM $42,570.00 TO $38,363.31 FOR LN2 BULK DELIVERY TO 9800 MEDICAL CENTER DR, PRICE PER CC OR 1000CF -- CATALOG #: NA	NCATS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	54.897.000000	7,685.58		12	ITEM NUMBER 12 DECREASED BY $714.42 FROM $8,400.00 TO $7,685.58 FOR CO2 BULK DELIVERY 9800 MEDICAL CENTER DR, PRICE BY THE LB -- CATALOG #: NA	NCATS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	69.865.000000	30,041.95		14	ITEM NUMBER 14 DECREASED BY $12,528.05 FROM $42,570.00 TO $30,041.95 FOR LN2 BULK DELIVERY TO 9800 MEDICAL CENTER DR, PRICE PER CC OR 1000CF -- CATALOG #: NA	NCATS
CRYO ASSOCIATES	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	48.104.000000	6,734.56		15	ITEM NUMBER 15 DECREASED BY $1,665.44 FROM $8,400.00 TO $6,734.56 FOR CO2 BULK DELIVERY 9800 MEDICAL CENTER DR, PRICE BY THE LB -- CATALOG #: NA	NCATS
CRYO ASSOCIATES	GASKINS, JAMES W	49/B1C25	Main Campus	05/16/2022	HHSN272015000028P	1.000000	28,414.00		6	ITEM NUMBER 6 (FY 2017), DECREASED BY $5,23 FROM $28,419.23 TO $28,414.00 FOR OPTION YEAR 1: CRYO - STORAGE AND PRESERVATION OF TRANSGENIC ANIMALS 05/16/2017 - 05/16/2018	NIMH
CRYO ASSOCIATES	JOHNSON, DEBBIE L	Bldg 33, Bethesda Main Campus	ROOM 2035A/JUNGA DE	06/10/2022	75N98022F00782	1.000000	24,600.00		1	1 MVE 1236B-SERIES LN2, HIGH-EFFICIENCY, LOW-LOSS NITROGEN TRANSFER SYSTEM, (UNIT PRICE) PER MONTH -- CATALOG #: ACCUCYL-RENT QTY: 1 @ $24,600.00 INCLUDES INSTALLATION & SET-UP BY MVE TRAINED TECH'S CAN LABOR @ NO COST PER QUOTE	NHLBI
CRYO ASSOCIATES	JOHNSON, DEBBIE L	Bldg 33, Bethesda Main Campus	ROOM 2035A/JUNGA DE	06/10/2022	75N98022F00782	26.000000	1,943.00		2	1302 STAINLESS STEEL VERTICAL FREEZER RACK WITH LOCKING ROD CATALOG # V-1-302, QTY: 26 @ $74.75 TOTAL = $1943.50	NCI
CRYO ASSOCIATES	JOHNSON, DEBBIE L	Bldg 33, Bethesda Main Campus	ROOM 2035A/JUNGA DE	06/10/2022	75N98022F00782	6.000000	2,874.00		3	1 KW, 208V, 60HZ, 3PH, 4 WIRE, 1 HIGH-EFFICIENCY, LOW-LOSS NITROGEN TRANSFER SYSTEM, (UNIT PRICE) PER MONTH -- CATALOG #: ACCUCYL-RENT QTY: 1 @ $24,600.00 INCLUDES INSTALLATION & SET-UP BY MVE TRAINED TECH'S CAN LABOR @ NO COST PER QUOTE	NHLBI
CRYO ASSOCIATES	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	3W-5949	06/14/2022	75N91022F00542	1.000000	18,500.00		1	CATALOG #: 2082073 OPTIONAL TWO-TIER STEP	NCI
CRYO ASSOCIATES	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	3W-5949	06/14/2022	75N91022F00542	1.000000	1,627.00		2	CATALOG #: V-1-302, 1-302 STAINLESS STEEL VERTICAL FREEZER RACK WITH LOCKING ROD	NCI
CRYO ASSOCIATES	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	3W-5949	06/14/2022	75N91022F00542	12.000000	915.00		3	CATALOG #: V-1-302, 1-302 STAINLESS STEEL VERTICAL FREEZER RACK WITH LOCKING ROD	NCI
CRYO ASSOCIATES	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	3W-5949	06/14/2022	75N91022F00542	1.000000	450.00		4	INSIDE DELIVERY & FREIGHT	NCI
CRYO ASSOCIATES	MCCORD, MATTHEW G	Building B, 9800 Medical Center Dr	3006/JON MUSSELMAN	04/14/2022	HHSN272015000028I	55.662.000000	23,934.66		10	ITEM NUMBER 10 DECREASED BY $64.93 FROM $23,999.59 TO $23,934.66 FOR LN2 BULK DELIVERY TO 9800 MEDICAL CENTER DRIVE PRICED PER CC OR 1000CF	NCATS
CRYO ASSOCIATES	NGO, TAM T.	Bldg 49, Conte, Bethesda Main Campus	B1880/JAMES PICKEL	04/28/2022	75N98026F00192	1.000000	27,642.00		3	OPTION 2: LIQUID NITROGEN SUPPLY TO HOLDING TANK IN NH:49 CONVENT DRIVE B1B AND REPOSITORY FOR FOUR HOLDING TANKS AT CRYO ASSOCIATES REPOSITORY AND SUPPLY SERVICES. POP: 05/19/2022 - 05/18/2023 MONTHLY REPOSITORY SERVICE (FREEZER 1)	NIMH
CRYO ASSOCIATES	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYAN WEIDEL	04/11/2022	75N92022F00160	12.000000	6,648.00		1	REPOSITORY SERVICE TO INCLUDE: STORAGE OF LIQUID NITROGEN FREEZER IN CRYO'S SECURE FACILITY, TEMPERATURE MONITORING OF THE UNIT, LIQUID NITROGEN AND USE OF CRYOCART FOR SAMPLE HANDLING. CATALOG #: CAI-REPOSITORY	NHKSR
CRYO ASSOCIATES	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYAN WEIDEL	04/11/2022	75N92022F00160	12.000000	6,648.00		2	MONTHLY REPOSITORY SERVICE (FREEZER 2) REPOSITORY SERVICE TO INCLUDE: STORAGE OF LIQUID NITROGEN FREEZER IN CRYO'S SECURE FACILITY, TEMPERATURE MONITORING OF THE UNIT, LIQUID NITROGEN AND USE OF CRYOCART FOR SAMPLE HANDLING. CATALOG #: CAI-REPOSITORY	NHGRI
CRYO ASSOCIATES	WILLIAMS, SEAMARITAE J	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYAN WEIDEL	05/19/2022	75N92022F00689	1.000000	19,000.00		1	1 YEAR MAINTENANCE SERVICE ON LN2 CRYO-FREEZERS QUANTITY OF 20 @ $950.00 TOTAL = $19,000.00. PERIOD OF PERFORMANCE 06/01/2022 - 05/30/2023 BUILDING 41 BULK CARBON DIOXIDE	NIAID
CRYO EXPRESS	CROSSEN, ANTOINETTE T.	Bldg 37, Platform, Bethesda Main Campus	37/2014	05/16/2022	HHSN265201500061B/HHSN26100026	46,373.00000	4,173.57		1	HHSN263301500061B -- CATALOG #: CO2-41	NIAID
CRYO EXPRESS	DANIELS, TOWANDA D	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	85239/EDMERTZ	05/18/2022	75N94022F00381	1.000000	4,140.00		1		NICHD
CRYO EXPRESS	DEMBY, DARNISHA S	-	2/1/CIDEIBEIDBORRS	05/30/2022	HHSN261200800I/75N91022F00002	1.000000	25,000.00		1	CARBON DIOXIDE FOR BUILDING 10 BULK TANK. CATALOG #: CO2 BULK	NCI
CRYO EXPRESS	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		06/15/2022	75N98021F01779	4.000000	3,600.00		4	OPTION YEAR 1 - ACCUCYL 240 LITER LIQUID CYLINDER RENTAL. 5 CYLINDERS @ $60/NO CATALOG W/068-V068 12 X $300.00	NEI
CRYO EXPRESS	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		06/15/2022	75N98021F01779	4.000000	17,600.00		5	OPTION YEAR 1 - LIQUID NITROGEN, ON SITE DELIVERY VIA MICROBULK TRUCK 5850D @ 0.36/LA	NEI
CRYO EXPRESS	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		06/15/2022	75N98021F01779	4.000000	1,040.00		6	OPTION YEAR 1 - HAZMAT AND TWICE PER WEEK DELIVERY FEE 104 @ $10.00	NEI
CRYO EXPRESS	ESTRELLA, ELAINE K	Bldg 10, 6th Floor, Wing N, Bethesda Main Campus	EN017/JEANETTE BEERS	04/04/2022	HHSN263301500061B/HHSN26800002	1.000000	495.00		2	02-ACCUCYL 240 LITER LIQUID CYLINDER RENTAL - (UNIT PRICE) PER MONTH -- CATALOG #: ACCUCYL-RENT QTY 12 @ $35/EACH	NHLBI
CRYO EXPRESS	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B50	05/24/2022	75N91022F00589	9,800.000000	3,038.00		1	P/N LN2-MICRO LIQUID NITROGEN, ON SITE DELIVERY VIA MICROBULK	NCI
CRYO EXPRESS	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B50	05/24/2022	75N91022F00589	12.000000	780.00		2	P/N ACCUCYL-RENT 240 LITER LIQUID CYLINDER RENTAL, MONTHLY	NCI
CRYO EXPRESS	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B50	05/24/2022	75N91022F00589	52.000000	780.00		3	HAZMAT 240 WEEKLY HAZMAT AND DELIVERY FEE	NCI
CRYO EXPRESS	HOWARD, PAULA J	Bldg 49, Vaccine Research Center, Bethesda Main Campus		04/01/2022	HHSN272201400018I/HHSN27200011	1.000000	6,692.29		1	ATTN: ERIC MOSER DELIVER TO 1101 CCR BUILDING ANNUAL DELIVERY OF UNV977 LIQUID NITROGEN, BULK LIQUID NITROGEN	NIAID
CRYO EXPRESS	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus		04/07/2022	HHSN272201800030P	1.000000	18,358.47		1	PERIOD OF PERFORMANCE 04/25/2018 - 04/24/2019	NIAID
CRYO EXPRESS	MATTHEWS, RUBYANNE V	-	7527/STEPHANIE SMIT	06/29/2022	75N92022F00242	8,900.000000	2,759.00		1	QUANTITY 89,000 LBS @ $0.30 LIQUID NITROGEN CRYO TO BE DELIVERY VIA MICROBULK LN2/MICRO. CATALOG # : LN2/MICRO	NHGRI
CRYO EXPRESS	MATTHEWS, RUBYANNE V	-	7527/STEPHANIE SMIT	06/29/2022	75N92022F00242	12.000000	780.00		2	02ACCUCYL 240 LITER LIQUID CYLINDER RENTAL, MONTHLY. CATALOG # : ACCUCYLRENT	NHGRI
CRYO EXPRESS	MATTHEWS, RUBYANNE V	-	7527/STEPHANIE SMIT	05/29/2022	75N92022F00242	52.000000	780.00		3	03HAZMAT COMPLIANCE AND DELIVERY FEES. $15 PER DELIVERY. CATALOG # : HAZMATDELIVERY LIQUID NITROGEN ON SITE DELIVERY VIA MICROBULK DELIVERY TO BLDG TW3. LOADING DOCK.	NHGRI
CRYO EXPRESS	MONROE, DANA L	Twinbrook 3, Rockville	-	04/06/2022	75N92019F00313	1.000000	1,412.70		1	1,411.98/EA @ $1.00/EA LIQUID NITROGEN QTY 12,500 @ $0.30/ EACH CH = QTY 12 MONTHS @ $312.50 EACH	NIAID
CRYO EXPRESS	NAIR, SUJATHA	Rocky Mountain Labs Central Receiving, Montana	-	04/12/2022	75N92019F00181	2.000000	3,967.50		1	LIQUID CYLINDER RENTAL QTY 12 @ $65.00/EA	NIAID
CRYO EXPRESS	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3/CRC/SE-5264	04/01/2022	HHSN263301500061B/75N92022F00004	1.000000	18,775.00		1	FREEZER MANUAL FILL LIQUID NITROGEN, 5 YEAR MANUAL TOTAL ESTIMATED LN2 USERS USED ANNUALLY - INCLUDES LN2 FOR MANUAL FILL $0.30 54,050.000F THREE FREEZERS (SE 3-32312. S2 CAI-LABOR-MANUAL FILL LABOR CHARGE - WEEKLY FEE FOR THE MANUAL FILLING OF (3) LN2 $145.00 $7,540.00FREEZERS LOCATED ON 1	NHLBI
CRYO EXPRESS	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYAN WEIDEL	04/11/2022	75N92022F00159	15,000.000000	4,500.00		1	LIQUID NITROGEN, ON SITE DELIVERY VIA MICROBULK. CATALOG # LN2-MICRO	NHGRI
CRYO EXPRESS	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYAN WEIDEL	04/11/2022	75N92022F00159	12.000000	1,560.00		2	VALUECYL 240 LITER LIQUID CYLINDER RENTAL, MONTHLY 12 CYLINDERS AT $65 EACH. CATALOG # ACCUCYL-RENT	NHGRI
CRYO EXPRESS	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4A52/BRYAN WEIDEL	04/11/2022	75N92022F00159	52.000000	780.00		3	HAZMAT/DELIVERY CHARGE, WEEKLY. CATALOG # CAI-DELIVERY	NHGRI
CRYO EXPRESS	OLIVER, MORGAN M

										ADMINISTRATIVE ASST, LEVEL 3 (41.39 X 960 = $39,734.40); DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	
CTRMG- GAPSI JV	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	3N02E	06/27/2022	HHSN263201500021I/75N60Z19F00008	1.000000	39,734.40	2			NIAID
										ADMINISTRATIVE ASST, LEVEL 3 (2 POSITIONS) (47.42 X 1920 = $91,046.40)	
CTRMG- GAPSI JV	JONES, LAUREN E	BLDG 3, Bethesda Main Campus	3N02E	05/25/2022	HHSN263201500021I/75N60Z19F00004	1.000000	91,046.40	3			NIAID
										EXECUTIVE ASST, LEVEL 4 (2 POSITIONS) (80.25 X 1920 = $115,641.60); DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	
CTRMG- GAPSI JV	JONES, LAUREN E	BLDG 3, Bethesda Main Campus	3N02E	05/25/2022	HHSN263201500021I/75N60Z19F00004	1.000000	115,641.60	4			NIAID
										ADMINISTRATIVE ASST, LEVEL (41.94 X 960 = $40,262.40); DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	
CTRMG- GAPSI JV	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	3N02E	05/25/2022	HHSN263201500021I/75N60Z19F00001	1.000000	40,262.40	2			NIAID
CTRMG- GAPSI JV	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3N02E	05/24/2022	HHSN263201500021I/75N60Z19F00001	1.000000	32,000.00	1	TORP 2505- ADMIN ASSISTANT II X $32.00 PER HOUR X 1000 HOURS = $32,000.00		NIGMS
CTRMG- GAPSI JV	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3N02E	05/24/2022	HHSN263201500021I/75N60Z19F00001	1.000000	40,000.00	2	TORP 2505- ADMIN ASSISTANT III X $40.00 PER HOUR X 1000 HOURS = $40,000.00		NIGMS
CTRMG- GAPSI JV	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3N02E	05/24/2022	HHSN263201500021I/75N60Z19F00001	1.000000	46,000.00	3	TORP 2505- ADMIN ASSISTANT III X $45.00 PER HOUR X 1000 HOURS = $46,000.00		NIGMS
CTRMG- GAPSI JV	LEWIS, SHAWN P	Bldg 31, 3S, Bethesda Main Campus	3N02E	06/05/2022	HHSN263201500021I/HHSN263300039	1.000000	16,567.52	11	TORP 2200-01-01 - ADMINISTRATIVE ASSISTANT III - ADDING ADDITIONAL FUNDS TO CONTRACT# HHSN263201500021I/ HHSN263300009 (TORP 2280). POP 9/13/2021 THROUGH 12/12/2021.		NINR
										ADMINISTRATIVE ASST, LEVEL 2 (35.55 X 960 = $34,128.00); DEPUTY PROGRAM MANAGER (0.00 X 12 = $0.00)	
CTRMG- GAPSI JV	MONROE, DANA L	Bldg 29, Wing B, Bethesda Main Campus	3N02E	06/27/2022	HHSN263201500021I/75N60Z19F00009	1.000000	34,128.00	2			NIAID
										OPTION YEAR 4 - ADMINISTRATIVE ASST, LEVEL 3 (47.83 X 1920 = $91,065.60)	
CTRMG- GAPSI JV	RUBIO, KIMBERLY C	5601 Fishers Lane Rockville, MD 20852	3N02E	04/07/2022	HHSN263201500021I/HSN272200001	1.000000	85,204.38	9			NIAID
										OPTION YEAR 4 - DEPUTY PROGRAM MANAGER (58.02 X 12 = $696.24)	
CTRMG- GAPSI JV	RUBIO, KIMBERLY C	5601 Fishers Lane Rockville, MD 20852		04/07/2022	HHSN263201500021I/HSN272200001	1.000000	638.22	10			NIAID
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	3400	06/06/2022	HHSN263201500021I/HSN263300001	1.000000	55,955.74	9	OPTION YEAR 3 OF LTASC TORP 2076, ADMIN. SERVICES FOR CALM/APRO. POP: 03/01/19 - 02/28/20.		OD
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	3400	06/06/2022	HHSN263201500021I/HSN263300001	1.000000	578.05	10	OPTION YEAR 3 OF LTASC TORP 2076, ADMIN. SERVICES FOR CALM/APRO. POP: 03/01/19 - 02/28/20.		OD
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	3N02E	06/06/2022	HHSN263201500021I/HSN263300001	1.000000	36,795.05	12	EXTENSION OF LTASC/ TORP 2076 FOR SIX MONTHS (03/01/21 TO 08/31/21) TO PROVIDE ADMINISTRATIVE SERVICES TO CALM/APRO		OD
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	3N02E	06/06/2022	HHSN263201500021I/HSN263300001	1.000000	160.83	13	EXTENSION OF LTASC/ TORP 2076 FOR SIX MONTHS (03/01/21 TO 08/31/21) TO PROVIDE ADMINISTRATIVE SERVICES TO CALM/APRO. DEPUTY PROGRAM MANAGER COST.		OD
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	5635 FISHERS	06/06/2022	HHSN263201500021I/HSN263300001	1.000000	68,099.99	6	TORP 2076 - EXERCISE OPTION YEAR 1 POP 03/01/2017-02/28/2018		OD
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville		06/06/2022	HHSN263201500021I/HSN263300001	1.000000	58,839.56	7	OPTION YEAR 2 OF LTASC TORP 2076 ADMIN. SERVICES FOR CALM/APRO. POP: 03/01/2018-02/28/2019		OD
CTRMG- GAPSI JV	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville		06/06/2022	HHSN263201500021I/HSN263300001	1.000000	206.08	8	DUPLIC PROGRAM MANAGER (OPTION YEAR 2 OF LTASC TORP 2076 ADMIN. SERVICES FOR CALM/APRO. POP: 03/01/2018-02/28/2019)		OD
CTRMG- GAPSI JV	SALMON, LOGAN M	5601 Fishers Lane Rockville, MD 20852		04/07/2022	HHSN263201500021I/HSN272200001	1.000000	73,189.29	3	OPTION YEAR 1 - ADMINISTRATIVE ASST., LEVEL 3 (46.58 X 1920 = $85,785.60)		NIAID
CTRMG- GAPSI JV	SALMON, LOGAN M	5601 Fishers Lane Rockville, MD 20852		04/07/2022	HHSN263201500021I/HSN272200001	1.000000	164.02	4	OPTION YEAR 1 - DEPUTY PROGRAM MANAGER (54.57 X 12 = $654.84)		NIAID
CTRMG- GAPSI JV	SCHNEIDER, DAVID K	Bldg 12, Wing A, Bethesda Main Campus		04/20/2022	HHSN263201500021I/HSN268000002	1.000000	60,743.54	3	OPTION 1-ADMIN ASSISTANT II, TORP # 2178, JULY 20, 2017- JULY 19, 2018		NHGRI
CTRMG- GAPSI JV	VARRON, CHERYL R	6011 Executive Blvd, Rockville	3N02E	06/06/2022	HHSN263201500021I/HSN263300005	1.000000	66,335.96	10	TORP #2175, ADMIN IV, PERIOD OF PERFORMANCE, 7/31/20 TO 7/30/21.		OD
CTRMG- GAPSI JV	VARRON, CHERYL R	6011 Executive Blvd, Rockville	5635 FISHERS	06/06/2022	HHSN263201500021I/HSN263300005	1.000000	60,134.96	7	TORP #2175 - OPTION YEAR 1, JULY 31, 2017-JULY 30, 2018		OD
CUBRC, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/06/2022	HHSN272201100028C	1.000000	21,797.09	18	CONTRACT #HHSN272201100028C, CUBRC, INC. DEVELOP THERAPEUTIC PRODUCTS FOR BIO DEFENSE; COST OVERRUN. CAN 8470338, TOTAL $21,797.09		NIAID
CUBRC, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/06/2022	HHSN272201100028C	1.000000	2,219.53	19	CONTRACT #HHSN272201100028C, CUBRC, INC. DEVELOP THERAPEUTIC PRODUCTS FOR BIO DEFENSE; COST OVERRUN. CAN 8470338, TOTAL $2,219.53		NIAID
CUBRC, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/06/2022	HHSN272201100028C	1.000000	11,297.56	20	CONTRACT #HHSN272201100028C, CUBRC, INC. DEVELOP THERAPEUTIC PRODUCTS FOR BIO DEFENSE; COST OVERRUN. CAN 8470338, TOTAL $11,297.56		NIAID
CUBRC, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/06/2022	HHSN272201100028C	1.000000	31,116.52	21	CONTRACT #HHSN272201100028C, CUBRC, INC. DEVELOP THERAPEUTIC PRODUCTS FOR BIO DEFENSE; COST OVERRUN. CAN 8470338, TOTAL $31,116.52		NIAID
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg 13, Flatform C	BLDG. 13, FLATFORM C	05/03/2022	75N60Z22F01043	1.000000	14,728.00	1	PREVIOUS FOR 75N60019P00555 WO#2365301/WO#2365401/ CUMMINS CONDENSATE UNIT, MODEL 12Z-5CC-08, 14 GALLON CAST IRON RECEIVER, RATED AT 12 GPM @ 25 PSIG.		
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01765	1.000000	6,975.00	1	PREVIOUS FOR 75N60019P00555 WO#2365301/WO#2365401/ CUMMINS ENGINES/KW COMPRESSOR POWERPEX MODEL: 5BS0307SS, 3 HP, OIL FREE SCROLL AIR COMPRESSOR THAT WILL PRODUCE		
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	1,469.00	1	WO#2202178215 (I0#14657)/SEC/MANUAL, SEAL KIT, 83KG FMP		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	62.40	3	WO#2202178215 (I0#14657)/BALL BEARING, 6309 RAG PMP PT (UNBOARD		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	255.00	4	WO#2202178215 (I0#14657)/BALL BEARING, 5308, B&GPMP PT (OUTBOARD		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	2.000000	35.70	5	WO#2202178215 (I0#14657)/SLIFF BOX O-RING		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	2.000000	29.76	6	WO#2202178215 (I0#14657)/O-RING, CASING RING		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	72.25	7	WO#2202178215 (I0#14657)/RING,BRG HSG (SNAP RING		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	13.81	8	WO#2202178215 (I0#14657)/CASING GASKET, DISCHARGE		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	13.81	9	CM0220178215 (I0#14657)/CASING GASKET, SUCTION		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	2.000000	116.88	10	CM0220178215 (I0#14657)/CASING GASKET, SUCTION		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	34.00	11	WO#2202178215 (I0#14657)/CP-819-153-208 - LOCKNUT BRG		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	1.000000	7.44	12	WO#2202178215 (I0#14657)/CP-819-153-208 - LOCKWASHER BRG		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01746	2.000000	2,241.88	13	WO#2202178215 (I0#14657)/CASING RING ASSEMBLY		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	2.000000	5,590.00	1	PREVIOUS FOR 75N60021P00241/75N60021P00600 EMERGENCY WO#2457852 (I0#14646 BELL & GOSSETT PUMPS & MOTOR		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	1.000000	1,469.00	2	PREVIOUS FOR 75N60021P00241/75N60021P00600 EMERGENCY WO#2457852 (I0#14646 SIEMENS 274-03076 EMERGENCY WO#2457852 (I0#14646 SIEMENS 274-03076		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	2.000000	683.62	3	WO#2202246551 (I0#15322)/2-315-854 - 1 NC 300F BR SOL 60Z60400_91019\.24		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	2.000000	139.06	4	WO#2202246551 (I0#15322)/2-313-140 - 1 L BRZ BALL CONE CHECK VALVE		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	2.000000	2,550.30	5	WO#2202246551 (I0#15322)/2-039-001 - P-6000-1 JOHNSON PRES CONTROL		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	2.000000	441.34	6	WO#2202246551 (I0#15322)/2-315-752 - 1/-NC 300F BR SO 60Z60351_91016\.120		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	2.000000	85.62	7	WO#2202246551 (I0#15322)/2-315-007 - 3WAY AIR SOLENOID 285-1021 24V		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	1.000000	3,619.89	8	WO#2202246551 (I0#15322)/SCM BOARD ONLY		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	1.000000	1,129.15	9	WO#2202246551 (I0#15322)/3-120-160 - WALCHEM AUTO BLOW DOWN		ORF
CUMMINS-WAGNER HOLDINGS, INC.	BAKER, KATIE A	Bldg. 13, Flatform C	Bldg. 13, Flatform C	05/18/2022	75N60Z22F01755	1.000000	242.72	10	WO#2202246551 (I0#15322)/3-315-009 - DWYER 6491-0-GH-3W PNEUMATIC VDC		ORF
CLIRA GLOBAL, INC.	DORSEY, DENISE R	6001, NSC, Rockville	2227/NAGARAJAN RANGA	06/30/2022	HHSN272120110003C	1.000000	1,115,592.00	39	MCNP - OPTION 23 FOR LIPSON		NIA
CLIRA GLOBAL, INC.	DORSEY, DENISE R	6101 Executive Blvd, Rockville	2227/NAGARAJAN RANGA	06/30/2022	HHSN272120110003C	1.000000	1,112,478.78	37	MCNP - OPTION 23 FOR LIPSON		NIDA
CLIRA GLOBAL, INC.	MEANDY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	05/03/2022	HHSN272201800006I/75N60Z22F00002	1.000000	218,000.00	1	CLIRA GLOBAL, INC. - 75N60Z22F00002 - 5635 FISHERS LANE/ MOLECULAR RESEARCH, INC.; APP, COOP/STAL MANUFACTURE OF AN-AMINE INTERMEDIATE, BASE AWARD FOR TASK ORDER (A22C1/BOBRRTR--2; CAN 8551543, $218,000.00		NIAID
										CLIRA PROGRAM MANAGEMENT SHIMALOO (STANFORD UNIVERSITY) - MCSP/EC, PERFORMANCE AREA 2	
CLIRA GLOBAL, INC.	WALKER, GLENDA M	6001, NSC, Rockville	2201/ACHARLES CYWIN	05/06/2022	HHSN272120180001I/75N60Z19F00003	1.000000	668,692.01	1	INCLUDES SERVICES FROM 5/6/2022 THROUGH 5/5/2023 - ALL PRE-CONTRACT COSTS INCURRED FROM 5/1 AS PRE-CONTRACT COSTS INCURRED FROM 4/26/2022 TO 5/6/2022.		NIHLA
CLIRA GLOBAL, INC.	WALKER, GLENDA M	6001, NSC, Rockville	2201/ACHARLES CYWIN	05/06/2022	HHSN272120180001I/75N60Z19F00004	1.000000	1,346,899.45	1	BASE REQUIREMENT: GANESH (EMORY UNIVERSITY) - MCSP-HTL, PERFORMANCE AREA 2, INCLUDES SERVICES FROM 5/9/2022 TO 11/5/2023, AS WELL AS PRE-CONTRACT COSTS INCURRED FROM 4/26/2022 TO 5/8/2022.		NINDS
CLIRA GLOBAL, INC.	WALKER, GLENDA M	6001, NSC, Rockville	2201/ACHARLES CYWIN	05/06/2022	HHSN272120180001I/75N60Z19F00003	1.000000	5,479,376.86	3000	KAYRITCH-GUCU-NCGC EXERCISE OPTION ITEM(4) - LEAD OPTIMIZATION (LO) CHEMISTRY, PERIOD OF PERFORMANCE: 07/01/2022 - 12/31/2023.		NCATS
CMTI BIO, INC.	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	06/29/2022	75N60Z22F00267	1.000000	14,332.50	1	01STUDY 1 3D BASELINE 3 MA PLATES EHT ENGINEERING, DRUG STUDY, MA OUTPUTS, VIDEO ANALYSIS		NCATS
CMTI BIO, INC.	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	06/29/2022	75N60Z22F00267	1.000000	14,332.50	2	02STUDY 1 3D BASELINE 3D PLATING ON 3' 96 WELL NANOSURFACE PLATES, DRUG STUDY MA OUTPUTS, VIDEO ANALYSIS		NCATS
CMTI BIO, INC.	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	06/29/2022	75N60Z22F00267	1.000000	20,267.00	3	03STUDY 1 3D BASELINE 2D PLATING ON 3' 96 WELL NANOSURFACE PLATES, DRUG STUDY WITH 17 COMPOUNDS, MICROSCOPY VIDEO CAPTURE, PLATE 2D ANALYSIS.		NCATS
CMTI BIO, INC.	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	3005/MARCFERRER	06/29/2022	75N60Z22F00267	1.000000	15,000.00	4	04MEA ANALYSIS 3'-96WP MEA ANALYSIS OF 17 COMPOUNDS AT 4 DOSES EACH.		NCATS
CUSTOMER VALUE PARTNERS, INC.	LLOYD-HOBBS, SONYA M	6001 Executive Blvd, Rockville	BLDG. 6011/RM. 501	04/22/2022	HHSN261201200125I/75N60120F00006	2.000000	696,228.50	1009	THIS FUNDING COVERS THE WORK EXERCISED IN CLINS 1003 AND 1004. THIS FUNDING IS FUNDED TO COVER APPROXIMATELY 1,160 HOURS AND SHALL NOT EXCEED $696,228.50.		OD
CUSTOMER VALUE PARTNERS, INC.	LLOYD-HOBBS, SONYA M	6001 Executive Blvd, Rockville	BLDG. 6011/RM. 501	05/06/2022	HHSN261201200125I/75N60120F00006	3.000000	2,789,851.31	2025	TO PROVIDE FUNDING FOR CLINS 2001 AND 2002.		OD
CUTLASS CONTRACTING LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	BA52/MAUREEN GORMLEY	04/26/2022	75N60919D00024/75N60922F00001	1.000000	4,298,479.51	1	C159753: DESCRIPTION - BLDG 13A NHLBI 5TH FLOOR RENOVATION PROJECT COR - DAVID SATTERLEE REQ# 6330017		ORF
CUTLASS CONTRACTING LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	BA52/MAUREEN GORMLEY	05/16/2022	75N60919D00024/75N60922F00002	1.000000	26,393.26	5	C159862 CHANGE ORDER 2 RENOVATION TO 5TH FLR BUILDING 31		ORF
CUTLASS CONTRACTING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	BA52/MAUREEN GORMLEY	06/14/2022	75N60919D00024/75N60922F00003	1.000000	6,682.24	17	REQ 6346890, C159862 CHANGE ORDER #19 FURNISH AND INSTALL CUSTOM SIZE STAIN GRADE DOORS AS INDICATED ON THE DRAWINGS DUE TO RFI #56. BLDG 31A 6TH FLOOR, COR DAVID SATTERLEE, CO STEPHEN STOLTE		ORF
										OPTION YEAR 2- (OPTION) ADDITIONAL REGISTRAR LICENSES	
										UP TO QUANTITY 2,500 (MAXIMUM AMOUNT $13,050.00)	
										QUANTITY 2,500 @ $5.22	
CVENT, INC.	JOHNSON, DEBBIE L	5601 Fishers Lane Rockville, MD 20852		06/27/2022	75N60022P00366	1.000000	13,050.00	12			NIAID
CVL TECHNICAL SALES, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, FLATFORM C	04/19/2022	75N60022P01326	1.000000	11,502.00	1	WO#PR15725 ID#191011/2, PK CARBON STEEL STOP CHECK GLOBE VALVE		ORF
CWS FMTI JV LLC	PRESCOTT, JANNEA R	6120 Executive Blvd, Rockville	WF2/A11	04/19/2022	75N60022P01417	1.000000	12,733.50	1	PAYMENT FOR COUNSEL FEES AND FILING COSTS FOR GAO PROTEST. (NITAAC)		OD
										SVQUOTATION NO. SOSN426	
										BACS PURCHASED FROM CHOIR	
										TURNAROUND TIME: 45 WEEKS	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	350.00	1	SHIPPED AND HANDLED BY CHOIR CATALOG #: SPRCH01006		NIAMS
										SSQUOTATION NO. SOSN426	
										ENDOGENOUS SA OF INTRON 1CDS OF EXON 2+1	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	556.00	2	3'UTR OF MOUSE MAP2K1 (I915 BP). CATALOG #: SPRCH01005		NIAMS
										SSQUOTATION NO. SOSN426	
										LOCUS LARGEFRAGMENT CONDITIONAL KNOCKIN VECTOR (BACTERIAL STAB) AND VECTOR CONSTRUCTION REPORT.	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	4,554.00	3	DESIGN AND CONSTRUCTION OF ANY LOCUS LARGEFRAGMENT CONDITIONAL CATALOG #: SGMIU68002		NIAMS
										04/SEC SLOTS	
										ANY LOCUS LARGEFRAGMENT KNOCKIN FOUNDERS AND NUCLEASE INJECTION REPORT	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	13,770.00	4	MICROINJECTION MPNK AND ANY LOCUS LARGEFRAGMENT VECTOR WILL BE CONELECTED INTO FERTILIZED MOUSE EGGS, ETC. CATALOG #: SGMIU68003		NIAMS
										SSQUOTATION NO. SOSN426	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	1,000.00	5	DUE TO THE DIFFICULTY OF TARGETING, ONE MORE ROUND OF INJECTION WILL BE NEEDED AND THE PRODUCTION CYCLE WILL EXTEND1 MONTH. CATALOG #: SGMIU68004		NIAMS
										SSQUOTATION NO. SOSN426	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	1,305.00	6	PUPS WILL BE SCREENED BY PCR TO IDENTIFY ANY LOCUS LARGEFRAGMENT KNOCKIN FOUNDER MICE. CATALOG #: SGMIU68004		NIAMS
										SVTQUOTATION NO. SOSN426	
										DELIVERABLE: A MINIMUM OF THREE F1 HETEROZYGOTE ANIMALS AND BREEDING REPORT	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	2,205.00	7	CYAGEN WILL BREED THE FOUNDERS TO WILDTYPE MICE OF MATCHING STRAIN BACKGROUND, AND G CATALOG #: SGMIU68005		NIAMS
										SSQUOTATION NO. SOSN426	
CYAGEN BIOMODELS LLC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing 5, Bethesda Main Campus	1252/61/JYOTRINDRAMA	06/15/2022	75N60B22P00052	1.000000	215.00	9	HANDLING FEE FOR 1 RUDIENT CRATE. CATALOG #: SPRCH01009		NIAMS
										BASE PERIOD: 8/3/17 - 8/2/18 - BASE EFFORT - OPERATIONS AND MAINTENANCE SUPPORT FOR THE NIDDK GENOMICS CORE	
CYBERDATA TECHNOLOGIES INC	DESAUTELS, SANDRA L	Two Democracy Plaza, Bethesda Off Campus	TOP/5233	04/13/2022	HHSN316201200076W/HHSN275500001	1.000000	158,554.89	170	(159553.76) NITAAC FEE (877.27)		NIDDK
CYBERDATA TECHNOLOGIES INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	NICHD	06/01/2022	HHSN275201800110U	1.000000	432,395.00	6	OPTION PERIOD 3 EXTENSION PERIOD OF PERFORMANCE: JUNE 11, 2022 THROUGH SEPTEMBER 15, 2022		NICHD
CYGNUS CORP	BETHEA, KAREN S	Bldg 31, A1, Bethesda Main Campus		05/26/2022	HHSN276201800065U	1.000000	4,999.00	7	OPTION YEAR 2- OPTIONAL FUNDING FOR CONTINUED STRUCTURE AND DATA SUPPORT AND MAINTENANCE FOR NLM/SIS WEB APPLICATIONS. MODIFICATION #P00006 PERIOD OF PERFORMANCE 4/8/2019-04/30/2019.		NLM
CYGNUS CORP	GRIGG, GRAHAM H	Two Democracy Plaza, Bethesda Off Campus		04/26/2022	HHSN276201800065U	1.000000	68,736.50	4	OPTION YEAR 1: OPTION FUNDING FOR CHEMICAL STRUCTURE AND DATA SUPPORT AND MAINTENANCE FOR NLM/SIS WEB APPLICATIONS		NLM
CYGNUS CORP	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus		04/26/2022	HHSN276201800065U	1.000000	14,998.00	11	OPTION TO EXTEND SERVICES FOR CHEMICAL STRUCTURE AND DATA SUPPORT AND MAINTENANCE FOR NLM/SIS WEB APPLICATIONS. MODIFICATION #P00005 PERIOD OF PERFORMANCE IS 07/01/2019-07/31/2019.		NLM
										6-MONTH EXTENSION CONTRACT	
CYGNUS CORP	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/12/2022	75N5019P00025	1.000000	99,996.99	7	BASE SERVICES / TASK 1-4 - $98,386.37		NLM
CYNERGY PROFESSIONAL SYSTEMS LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	B1424/KENNETHMARLAR	06/24/2022	HHSN276201800124U	1.000000	1,895,991.96	40	EXCITTFISERS (BAA# HI0876302022APR, BLDG 10/B1). EXERCISING OPTION YEAR 4 OF CYNERGY PROFESSIONAL CONTRACT HHSN276201800124U FOR O&M FOR THE ERS SYSTEM. ADVANCED PLUS SERVICES W/SLA II. POP: 6/29/22 TO 6/28/23 CATALOG #: N/A		CIT
CYNERGY PROFESSIONAL SYSTEMS LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	B1424/KENNETHMARLAR	06/24/2022	HHSN276201800124U	1.000000	54,291.36	41	EXCIT FISERS (BAA# HI0876302022APR, BLDG 10/B1). BACKUP SYSTEM MANAGER FOR OPTION YEAR 4 POP (CYNERGY PROFESSIONAL CONTRACT HHSN276201800124U) POP: 6/29/22 TO 6/28/23 CATALOG #: N/A		CIT
CYTEK BIOSCIENCES INC.	GREGORIO, VALERIE C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus

DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201500254B/75N98022F00052	3.000000	167.70	1	FILTER UNIT, 250mL, 3M		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201500254B/75N98022F00052	32.000000	50.56	2	TIME TAPE, LAVENDER, 3/4"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/07/2022	75N98022A00077/75N98022F00048	24.000000	48.00	1	TAPE, LABEL, GREEN, 1" CORE, 500' L, 1/2" W, DAGGER		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/07/2022	75N98022A00077/75N98022F00048	16.000000	32.00	2	TAPE, LABEL, BLUE, 3/4"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/07/2022	75N98022A00077/75N98022F00048	24.000000	48.00	3	TAPE, TIME, ORANGE, 1/2" W, 500' L		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/07/2022	75N98022A00077/75N98022F00048	12.000000	36.00	4	TAPE, TIME, ORANGE 1" W, 500' L		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/07/2022	75N98022A00077/75N98022F00048	32.000000	64.00	5	TAPE, LABEL, GREEN, 1" CORE, 500' L, 3/4" W		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/08/2022	HHSN263201500254B/75N98022F00055	16.000000	25.28	1	TIME TAPE, ROSE, 3/4"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/08/2022	HHSN263201500254B/75N98022F00055	12.000000	25.92	2	TAPE, TIME, ORANGE, 1" W, 500' L		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/08/2022	HHSN263201500254B/75N98022F00055	600.000000	8,640.00	3	TUBE, CELL CULTURE, 5-175, WITH FILTER CAP, NUNC EASYFLASK, CASE OF 30		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201500254B/75N98022F00056	24.000000	1,946.16	1	TUBE, CENTRIFUGE, RECYCLABLE RACK CASE, 15mL, NUNC		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201500254B/75N98022F00056	24.000000	51.84	1	TAPE, LABEL, ORANGE 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/14/2022	HHSN263201500254B/75N98022F00056	91.000000	2,802.80	2	SCRAPERS, LAB, 18" X 20", VERSI-DRY, PACK OF 50		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	20.000000	116.20	1	RACK, 4-WAY FLIPPER		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	24.000000	28.32	2	TAPE, LABEL, WHITE, 1/2"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	24.000000	51.84	3	TAPE, LABEL, ROSE, 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	48.000000	154.56	4	TAPE, TIME, ROSE, 500 IN, 1/2"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	24.000000	77.28	5	TAPE, TIME, BLUE, 1/2" W, 500" L		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	12.000000	47.88	6	TIME TAPE, LAVENDER 1" 500 IN		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022A00077/75N98022F00050	16.000000	25.28	7	TAPE, LABEL, AQUA, 3/4"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	24.000000	87.36	1	PIPET, BULB, DROPPING, RUBBER, TEAR DROP SHAPE, 2ML		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	24.000000	28.04	2	SPATULA, SCOOP/FLAT, 7"LONG		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	16.000000	444.64	3	TUBE, MICROCENTRIFUGE, 1.5 ML CAPACITY		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	24.000000	28.32	4	TAPE, LABEL, ORANGE, 1" CORE, 500' L, 1/2" W, DAGGER		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	50.000000	125.00	5	BAR, STIRRING, LABORATORY, OCTAGONAL, 2", 5/16" D, BELART		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	144.000000	311.04	6	TIME TAPE, BLUE, 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022A00077/75N98022F00051	12.000000	25.92	7	TAPE, TIME, GREEN, 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00061	24.000000	82.08	1	SPATULA, LABORATORY, MICRO HAYMAN, STYLE B, 1/8" W, 6-1/2" L		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00061	3.000000	1,031.16	2	SHAKER, MIXER, VORTEX ACTION, 6-1/8"" L, 4-3/4"" W, 6-1/2"" H, 10.5 LBS.		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00061	6.000000	398.94	3	SPREADER, CELL, 3M		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00061	2.000000	172.08	4	PLATE, TISSUE CULTURE, 96 WELL, 0.32 GROWTH SURFACE, 8.2LBS., 11 H X 15 L X 8 W, NUNC		OD-GDC
DAGGER SCIENTIFIC, INC.	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00061	8.000000	1,699.20	5	TUBE, CRYOTUBE, ROUND BOTTOM, 12.5 MM O.D., 48 MM H WITH CAP, NUNC		OD-GDC
DAGGER SCIENTIFIC, INC.	PHAM, TUYEN B	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/13/2022	75N98022A00077/75N98022F00035	14.000000	286.58	1	BATTERY, REHARGEABLE, 9 VOLT, DRUMMOND		OD-GDC
DAGGER SCIENTIFIC, INC.	PHAM, TUYEN B	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/13/2022	75N98022A00077/75N98022F00035	84.000000	1,248.12	2	NOTEBOOK, LAB, BLUE, 8-1/2" X 11"		OD-GDC
DAGGER SCIENTIFIC, INC.	PHAM, TUYEN B	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/28/2022	75N98022A00077/75N98022F00052	80.000000	1,152.80	1	NOTEBOOK, LAB, 8-1/2 X 11", BLACK		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN263201500254B/75N98022F00036	24.000000	1,320.00	1	CHAMBER, COUNTING BLOOD CELLS, HEMACYTOMETER, TYPE I, 3" X 1-3/8" X 1/4"		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN263201500254B/75N98022F00036	9.000000	202.05	2	THERMOMETER, LAB, 305MM L		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN263201500254B/75N98022F00036	9.000000	211.32	3	STOPWATCH		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN263201500254B/75N98022F00036	4.000000	579.76	4	FILTER UNIT, 1L/T, NALGE, #567-0020		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN263201500254B/75N98022F00036	18.000000	97.60	5	SHARPS UTENSILS, CHUTE ART, ALLSOP		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN263201500254B/75N98022F00038	12.000000	315.00	1	WEIGH BOAT, MEDIUM		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN263201500254B/75N98022F00038	12.000000	35.04	2	BOTTLE, 1 GALLON STORAGE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN263201500254B/75N98022F00038	16.000000	938.40	3	TUBING, TYGON 1/4" X 3/8"		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN263201500254B/75N98022F00038	2.000000	211.90	4	UNITS, FILTER, VACUUM, 45uM PORE SIZE, 75MM DIAMETER MEMBRANES, NALGE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N98022A00077/75N98022F00038	7.000000	180.79	1	CLOCK, TRIPLE ALARM TIMER, 2-1/2" X 3-1/8" X 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N98022A00077/75N98022F00038	8.000000	1,159.52	2	FILTER UNIT, 1L/T, NALGE, #567-0020		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N98022A00077/75N98022F00038	8.000000	395.28	3	BOX, PLASTIC, STORAGE, 5-1/4" SQUARE X 2" H		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	75N98022A00077/75N98022F00040	24.000000	1,320.00	1	CHAMBER, COUNTING BLOOD CELLS, HEMACYTOMETER, TYPE I, 20 MM X 20 MM		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	75N98022A00077/75N98022F00040	16.000000	295.96	2	DISH, WEIGHING, SMALL, 41.MM X 41 MM SQUARE X 8 MM DEEP, 8 GRAMS		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	75N98022A00077/75N98022F00040	10.000000	179.80	3	PAPER, TEST, PH INDICATOR, WIDE RANGE, 15 FEET		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	75N98022A00077/75N98022F00041	12.000000	18.84	1	BRUSH, TEST, TUBE, FAN TYP, 1/2" D, 2-1/2" L, 12-1/2" OVERALL		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN263201500254B/75N98022F00042	36.000000	116.20	6	CONTAINERS, SHARPS, RED, 4.5" W X 4.5" D X 7.6" H		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N98022A00077/75N98022F00042	18.000000	472.50	1	WEIGH BOAT, MEDIUM		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N98022A00077/75N98022F00042	8.000000	259.68	2	THERMOMETER, LAB, 305MM L		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N98022A00077/75N98022F00042	6.000000	295.98	3	BOX, PLASTIC, STORAGE, 5-1/4" SQUARE X 2" H		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N98022A00077/75N98022F00042	24.000000	45.84	4	BRUSH, LABORATORY GLASSWARE, TEST TUBE, 3-1/2" L X 1-1/2" D, 1/0" OVERALL		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/28/2022	75N98022A00077/75N98022F00043	14.000000	2,039.72	1	FILTER UNIT, 1L/T, NALGE, #567-0020		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/28/2022	75N98022A00077/75N98022F00043	12.000000	1,392.00	2	SYSTEM, FILTRATION, 500mL, 75.5MM O. 0.20 MICRON PORE SIZE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/28/2022	75N98022A00077/75N98022F00043	10.000000	229.70	3	CLOCK, TRIPLE ALARM TIMER, 2-1/2" X 3-1/8" X 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	HHSN263201500254B/75N98022F00046	36.000000	650.40	1	SCALE, ANALYTICAL, 300G, 0.001G, 220Z, VWR		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN263201500254B/75N98022F00048	1.000000	1,699.00	1	FILTRATION SYSTEM, 1000ML, NALGE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN263201500254B/75N98022F00046	18.000000	57.60	1	SHARPS UTENSILS, CHUTE ART, ALLOOP YELLOW		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN263201500254B/75N98022F00048	5.000000	343.75	2	FILTRATION SYSTEM, 250ML, NALGE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/23/2022	75N98022A00077/75N98022F00045	12.000000	79.80	1	BRUSH, FLASK & BEAKERS		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201500254B/75N98022F00051	36.000000	655.35	1	FILM SHEET, COLORLESS, SEMI-TRANSPARENT, 4" W X 125" L, PARAFILM M		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201500254B/75N98022F00053	12.000000	1,634.28	1	FILTRATIONSTORAGE SYSTEM, 500ML, 75MM DIAMETER, NALGE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/13/2022	75N98022A00077/75N98022F00049	24.000000	1,067.76	1	BOX, PLASTIC, STORAGE, 5-1/4" SQUARE X 2" H		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/23/2022	HHSN263201500254B/75N98022F00058	12.000000	785.64	1	SYSTEM, FILTRATIONSTORAGE, TYPE S, GREEN, 0.20 MICRON WHITE CELLULOSE NITRATE MEMBRANE, 150ML, NALGE		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	30.000000	689.10	1	CLOCK, TRIPLE ALARM TIMER, 2-1/2" X 3-1/8" X 1"		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	10.000000	324.60	2	THERMOMETER, LAB, 305MM L		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	12.000000	315.00	3	WEIGH BOAT, MEDIUM		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	10.000000	234.80	4	STOPWATCH		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	10.000000	1,022.70	5	FILTER UNIT, 500ML		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	10.000000	179.80	6	PAPER, TEST, PH INDICATOR, WIDE RANGE, 15 FEET		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	18.000000	57.60	7	CONTAINERS, SHARPS, RED, 4.5" W X 4.5" D X 7.6" H		OD-GDC
DAGGER SCIENTIFIC, INC.	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN263201500254B/75N98022F00059	10.000000	91.30	8	BRUSH, LARGE CYLINDER		OD-GDC
DANIEL PROMSLOW	TAYMAN, THOMASINE A	Gateway, Bethesda OR Campus		06/07/2022	75N98022F00068	1.000000	600.00	1	PROFESSIONAL SERVICES ORDER FOR DR. PROMSLOW, CATALOG # : PSO 2022		NA
DARWIN CHAMBERLAIN COMPANY, LLC	MILSTEAD, TIMOTHY R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus		05/12/2022	75N98022F00063	1.000000	19,398.75	1	COLD ROOM, MODEL #LABCRN4811, CHAMBER VOLUME=11 CUBIC FEET,SEE QUOTE #20222211		NIDDK
DAS FEDERAL, LLC	MONKAM, WHITNEY D	9609 Medical Center Drive, Rockville MD 20850		05/25/2022	75N91022C00007	1.000000	1,345,000.00	2000	OPTION PERIOD - PERIOD OF PERFORMANCE:(01/2022 - 5/31/2023) - CAN 8428006		NCI
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana		04/06/2022	75N91022F00071	1.000000	77,489.60	1	PA-C-20 IMPLANT, ITEM # 270-0105-001, QTY 10 EA AT $4,945.10 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	286.00	2	PA-C-20 TRAINING MODULE, ITEM # 270-0125-001, QTY 2 EA AT $143.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	1,502.00	3	MOUSE SURGICAL KIT, ITEM # 270-0034-001, QTY 1 EA AT $1,502.00		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	386.00	4	SA PRESSURE STARTER KIT, ITEM # 270-0155-001, QTY 1 EA AT $386.00		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	526.00	5	RISEL KIT, ITEM # 270-0059-001, QTY 1 EA AT $526.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	345.00	6	SMALL BUSINESS ROUTER, ITEM # 27-1015-03, QTY 1 EA AT $345.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	4,439.00	7	RPC-1, ITEM # 272-0001-001, QTY 10 EA AT $439.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	6,549.30	8	MX2, ITEM # 271-0115-022, QTY 1 EA AT $6,549.30 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	11,293.60	9	RPC-1, ITEM # 272-0001-001, QTY 8 EA AT $1,411.70 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	3,945.60	10	APS-3, ITEM # 270-0025-001, QTY 1 EA AT $3,945.60 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	32,364.60	13	NEW/ PONEMAH ACQUISITIONS SOFTWARE TELEMETRY & ITEM # PNM-PSP-TELEVUE, QTY 1 EA AT $32,364.60		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	4,997.95	14	REMOTE NOTIFICATION OPTION, ITEM # PNM-110-NOTIFY, QTY 1 EA AT $4,997.95 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	2,683.75	15	ANALYSIS MODULE, ITEM # PNM-BP100W, QTY 1 EA AT $2,683.75		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	1,810.70	16	RESPIRATIONBLOOD PRESSURE ANALYSIS MODULE, ITEM # PNM-BPSR100W, QTY 1 EA AT $1,810.70 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	3,000.00	17	HP Z2 G5 TOWER WORKSTATION, ITEM # 271-0113-011, QTY 1 EA AT $3,000.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	5,840.80	19	PONEMAH POST SYSTEM, ITEM # PNM-POST-CFG, QTY 1 EA AT $5,840.80 EA (INCLUDES PNM-BP100W AND PNM-SPR100W)		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	2.000000	569.00	20	COMPUTER MONITOR, ITEM # 271-0113-01, QTY 2 EA AT $280.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	4,525.00	21	NA INSTALLATION AND TRAINING, ITEM # TS1-001, QTY 1 EA AT $4,525.00 EA		NIAID
DATA SCIENCES INTERNATIONAL, INC.	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A126/BOSIO, CA	04/06/2022	75N91022F00071	1.000000	100.00	22	FREIGHT		NIAID
DATAWATCH SYSTEMS INC	CONROY, THOMAS J		25/18/2022	05/18/2022	HHSH251201700078U	1.000000	5,940.00	1	MONTHLY MONITORING OF 18 DOOR READERS ON THE 2ND AND 3RD FLOOR OF THE GATEWAY BUILDING. POP AUGUST 1, 2017 TO JULY 31, 2018 PLUS 4 OPTION YEARS. -- CATALOG #: MONITORING		NA
DATAWATCH SYSTEMS INC	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr		05/17/2022	75N98021F00057	1.000000	36,180.00	2	OPTION PERIOD ONE (YEAR 2): SECURITY SUPPORT SERVICES FOR NCATS ACCESS CONTROLLED DOORS AT 9800 MEDICAL CENTER DRIVE, ROCKVILLE, MD 20850. POP: 5/20/2022-5/19/2023		NCATS
DATAWATCH SYSTEMS INC	TAYMAN, THOMASINE A	Gateway, Bethesda OR Campus		05/19/2022	HHSH251201700017U	1.000000	3,500.00	1	7 LEF-S ASYNCME MASTER STATIONS TO CONNECT TO EXISTING DOOR STATION -- CATALOG #: ASYNCHES		NA
DATAWATCH SYSTEMS INC	TAYMAN, THOMASINE A	Gateway, Bethesda OR Campus		05/19/2022	HHSH251201700017U	0.884340	4,650.05	2	TO FURNISH AND INSTALL THE FOLLOWING EQUIPMENT AT THE ABOVE MONITORED LOCATION:2ND FLOOR NEW: GLASS DOOR (1) PROXIMITY CARD READER,(1) ELECTRO MAGNETIC LOCK,(1) EGRESS MOTION DE -- CATALOG #: DATAWATCH		NA
DATAWORKS DEVELOPMENT INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	05A73/SHELLEY,JACKSO	05/13/2022	75N98022F00072	1.000000	45,375.00	1	FY22, PRODUCT CODE: 21AN-CS, FREEZERWORKS 2021: ASCENT EDITION, SERVER, QTY: 1		NIDA
DATAWORKS DEVELOPMENT INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	05A73/SHELLEY,JACKSO	05/13/2022	75N98022F00072	1.000000	5,250.00	2	FY22, PRODUCT CODE: UAS-01, ASCENT STANDARD NAMED USER-1, QTY: 7 FY22, PRODUCT CODE: UAL-25, ASCENT LITE NAMED USERS-25, QTY: 1 FY22, PRODUCT CODE: IMPASSIST,

DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/12/2022	7SN0901/0A0001/27/5N6922F00001	2.000000	8,754.50	165	SQLSVRSTDCORE ALNG LICSAPK MVL 2LIC CORELIC, FOR NH OD ORS - ASTRO MARCI SKU# 7NQ-00302, QUOTE# JAW012122022003		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/12/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	473.55	166	VISIORD ALNG LICSAPK MVL, FOR NH OD - CHANISE WANZER SKU# D87-01657, QUOTE# JAW012822002281		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/12/2022	7SN0901/0A0001/27/5N6922F00001	6.000000	7,056.06	167	DYNSWD ALNG LICSAPK MVL SWDVR ALNG SUBSVL MVL, FOR NUM - DIANNA ADAMS SKU# DFK-00002, QUOTE# JAW031122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/12/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	16,407.60	168	DYNSWDESTRHGHPRSCSC SHRDSVR ALNG SUBSVL MVL, FOR NUM - DIANNA ADAMS SKU# UVP-00002, QUOTE# JAW031122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	60.000000	16,469.40	169	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR CSR, PATRICIA YOUNG SKU# 1115, QUOTE# JAW012122003080		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	15.000000	4,255.05	170	SUPPORT ASSISTANCE FOR CSR, PATRICIA YOUNG SKU# 1121, QUOTE# JAW012122003080		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	80.000000	21,551.20	171	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR CSR, PATRICIA YOUNG SKU# 1122, QUOTE# JAW012122003080		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	11.000000	3,019.39	172	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NAAAERP, ANGIE HEALY SKU# 1119.04, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	11.000000	3,120.37	173	SUPPORT ASSISTANCE FOR NAAAERP, ANGIE HEALY SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	22.000000	5,926.58	174	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NAAAERP, ANGIE HEALY SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	33.000000	9,058.17	175	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NAAERP, MASTAN NARNE SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	44.000000	12,481.48	176	SUPPORT ASSISTANCE FOR NAAERP, MASTAN NARNE SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	44.000000	11,853.16	177	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NAAERP, MASTAN NARNE SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,489.80	178	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NAMS, JENNIFER SIMMS SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,673.40	179	SUPPORT ASSISTANCE FOR NAMS, JENNIFER SIMMS SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,387.80	180	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NAMS, JENNIFER SIMMS SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	2,744.90	181	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NBIB, EVAN EGGERMAN SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	2,836.70	182	SUPPORT ASSISTANCE FOR NBIB, EVAN EGGERMAN SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,387.80	183	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NBIB, EVAN EGGERMAN SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	66.000000	18,116.34	184	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NICHD, SANGHUN LEE SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	954.000000	46,521.88	185	SUPPORT ASSISTANCE FOR NICHD, SANGHUN LEE SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	50.000000	13,469.50	186	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NICHD, SANGHUN LEE SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	2,744.90	187	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NICCD, TRICIA FITZGERALD SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	2,836.70	188	SUPPORT ASSISTANCE FOR NICCD, TRICIA FITZGERALD SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,387.80	189	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NICCD, TRICIA FITZGERALD SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	66.000000	18,116.34	190	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NIDDK, ERRIN FRAHM SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	55.000000	15,601.85	191	SUPPORT ASSISTANCE FOR NIDDK, ERRIN FRAHM SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	22.000000	5,926.58	192	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NIDDK, ERRIN FRAHM SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	2,744.90	193	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NIEHS, TROY DEATON SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	2,836.70	194	SUPPORT ASSISTANCE FOR NIEHS, TROY DEATON SKU# 1121.10, QUOTE# JAW012122022001R1		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,387.80	195	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NIEHS, TROY DEATON SKU# 1122, QUOTE# JAW012122022001R1		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,489.80	196	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NIGMS, ARTHUR R. LYNCH JR. SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,673.40	197	SUPPORT ASSISTANCE FOR NIGMS, ARTHUR R. LYNCH JR. SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	60.000000	16,163.40	198	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR 3ENIGMS, ARTHUR R. LYNCH JR. SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	33.000000	9,058.17	199	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NIMHHQ, DALE SCYPHERS SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	17.000000	4,822.39	200	SUPPORT ASSISTANCE FOR NIMHHQ, DALE SCYPHERS SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	110.000000	29,632.90	201	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NIMHHQ, DALE SCYPHERS SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	5,489.80	202	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NINDS, MEGAN BRENNAN SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	15.000000	4,255.05	203	SUPPORT ASSISTANCE FOR NINDS, MEGAN BRENNAN SKU# 1121, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	90.000000	24,245.10	204	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NINDS, MEGAN BRENNAN SKU# 1122, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	33.000000	9,058.17	205	SUPPORT ACCOUNT MANAGEMENT (TAM) FOR NLM, DIANNA ADAMS SKU# 1119, QUOTE# JAW012122022001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	33.000000	9,361.11	206	SUPPORT ASSISTANCE FOR 3NNLM, DIANNA ADAMS SKU# 1121, QUOTE# JAW012122022001R1		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/14/2022	7SN0901/0A0001/27/5N6922F00001	33.000000	8,889.87	207	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR 3NNLM, DIANNA ADAMS SKU# 1122, QUOTE# JAW012122022001R1		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	20.000000	4,110.00	208	WIN7 SSU 2022 ALNG PER DEVICE FOR ANY DEVICE FOR 3RD YEAR OF EDS FOR CIT UCC, ALI CHEEMA SKU# AAD59080, QUOTE# JAW040620220001		OD
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	2.000000	6,754.50	209	SQLSVRSTDCORE ALNG LICSAPK MVL 2LIC CORELIC FOR NCI, DAVID SILVER SKU# 7NQ00302, QUOTE# LSW041320220008		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	152.10	210	POWER BI PREMIUM USL GCC SUBVL PER USER FOR NHLBI, DIANE KOCH SKU# 8UR00004, QUOTE# JAW032420220001R9		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	5.000000	1,038.60	211	POWER AUTOMATE GCC SUB PER USER FOR NH OD ORF ORS, YAFEU MARSTON SKU# 7MS00001, QUOTE# JAW032320220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	1,240.20	212	PRVLONLMPENGCC SHRDSVR ALNG SUBSVL MVL PERUSR FOR NICCD, TRICIA FITZGERALD SKU# 6VC01252, QUOTE# JAW032520220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	5.000000	1,903.50	213	WINRMTDSKTPSRVCSCAL ALNG LICSAPK MVL USRCAL FOR NIMH, ROB FLOWERS (PERPETUAL) SKU# 7V600001, QUOTE LCW041320220007		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	140.000000	115,353.00	214	DYNSWDEPRJSRVNJTUSCC SHRDSVR ALNG SUBSVL MVL PERUSR FOR NIEHS, TROY DEATON SKU# MJR00001, QUOTE# JAW032320220001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	3,000.00	215	AZURE MONETARY COMMITMENT GCC FOR NEIHS, TROY DEATON SKU# AAA35418, QUOTE# AZURE COST ESTIMATE		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	4.000000	1,387.80	216	POWERAPPSPLANGCC SHRDSVR ALNG SUBSVL MVL PERUSR FOR NH OD ORF ORS, YAFEU MARSTON SKU# SEU00001, QUOTE# EMC041320220009		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	130.14	217	POWER AUTOMATE GCC SUB PER USER FOR NH OD ORF ORS, YAFEU MARSTON SKU# SF800001, QUOTE# EMC041320220192		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	3,612.60	218	GRADVSECURITY ALNG SUBSVL MVL ADDON FOR NH OD ORF ORS, YAFEU MARSTON SKU# TW70002, QUOTE# EMC041320220192		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	3.000000	1,040.85	219	PWRAUTMTLINATNDRPAADDNGCC SHRDSVR ALNG SUBSVL MVL ADDON PERPOT FOR NH OD ORF ORS, YAFEU MARSTON SKU# 1C900001, QUOTE# EMC041320220192		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	1,300.95	220	PWRAUTMTLINATNDRPAADDNGCC SHRDSVR ALNG SUBSVL MVL ADDON PERPOT FOR NH OD, CHANISE WANZER SKU# 1C900001, QUOTE# EMC041320220192		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	2.000000	693.90	221	POWERAPPSPLANGCC SHRDSVR ALNG SUBSVL MVL PERUSR FOR NH OD, CHANISE WANZER SKU# SEU00001, QUOTE# JAW012520220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	50.000000	168,862.50	222	SQLSVRSTDCORE ALNG LICSAPK MVL 2LIC CORELIC FOR NH OD ORF ORS, ASTRO MARCI (PERPETUAL) SKU# 7NQ00302, QUOTE# JAW012520220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	12,950.30	223	SQLSVRSTDCORE ALNG LICSAPK MVL 2LIC CORELIC FOR NH OD ORF ORS, ASTRO MARCI (PERPETUAL) SKU# 7JQ00341, QUOTE# JAW012220220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	79.000000	57,266.31	224	WINSVRDCCORE ALNG LICSAPK MVL 2LIC CORELIC FOR NH OD ORF ORS, ASTRO MARCI (PERPETUAL) SKU# 9EA00039, QUOTE# JAW012220220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	140.000000	17,362.80	225	WINRMTDSKTPSRVCSCAL ALNG LICSAPK MVL USRCAL FOR NH OD ORF ORS, NICK LEAKE SKU# 6VC01252, QUOTE# JAW032220220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/07/2022	7SN0901/0A0001/27/5N6922F00001	3.000000	412.80	227	GHENTERPRISE SHRDSVR ALNG SUBSVL MVL PERUSR FOR NH OD, NICK LEAKE SKU# PEY00002, MANUAL QUOTE# JAW042520220002		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/07/2022	7SN0901/0A0001/27/5N6922F00001	5.000000	688.00	228	GHENTERPRISE SHRDSVR ALNG SUBSVL MVL PERUSR FOR NIH OD ORF ORS, MARK EDWARDS SKU# PEY00002, MANUAL QUOTE# JAW042520220001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/07/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	1,376.00	229	GHENTERPRISE SHRDSVR ALNG SUBSVL MVL PERUSR FOR NINDS, MARK EDWARDS SKU# PEY00002, MANUAL QUOTE# JAW060420220001R1		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/07/2022	7SN0901/0A0001/27/5N6922F00001	10.000000	3,094.00	230	PWRAUTMTLINATNDRPAADDNGCC SHRDSVR ALNG SUBSVL MVL ADDON PERPOT FOR NH OD, CHANISE WANZER SKU# 1C900001, MANUAL QUOTE# JAW042620220001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/07/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	1,156.40	231	PWRAUTMTLINATNDRPAADDNGCC SHRDSVR ALNG SUBSVL MVL ADDON PERPOT FOR NH OD, CHANISE WANZER SKU# 1C900001, MANUAL QUOTE# JAW042620220001		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/07/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	3,977.60	232	AI BUILDER CAPACITY GCC SUBVL 1M SERVICE CREDITS ADDON FOR NH OD, CHANISE WANZER SKU# SDS00003, MANUAL QUOTE# JAW042620220126		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/07/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	10,000.00	233	AZURE MONETARY COMMITMENT GCC FOR NIH OD ORS, BENASHTAMI SKU# AAA35418, MANUAL QUOTE# AZURE COST ESTIMATE		CIT
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/08/2022	7SN0901/0A0001/27/5N6922F00001	120.000000	32,938.80	234	[redacted]		NHGR
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/08/2022	7SN0901/0A0001/27/5N6922F00001	120.000000	34,040.40	235	SUPPORT ASSISTANCE FOR NHGRI, BILL KIBBY SKU# 1121, QUOTE# JAW052320220003		NHGR
DELL MARKETING LP	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	06/08/2022	7SN0901/0A0001/27/5N6922F00001	40.000000	10,775.60	236	PROBLEM RESOLUTION SUPPORT (PRS) HOURS FOR NHGRI, BILL KIBBY SKU# 1122, QUOTE# JAW052320220003		NHGR
DELL MARKETING LP	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/01/2022	7SN0901/0A0001/27/5N6922F00002	1.000000	366,215.92	1	TASK AREA 1: PROGRAM AND PROJECT MANAGEMENT - CONTRACT MANAGEMENT SUPPORT (1,600 HOURS). THE CONTRACTOR IS RESPONSIBLE FOR SUBMITTING A DETAILED BREAKDOWN PER LABOR CATEGORY AND HOURS FOR EACH INVOICE SUBMITTED ACCORDING TO THE PRICE SCHEDULE. SEE PRICE SCHEDULE FOR THE 1,600 HOURS	CIT
DELL MARKETING LP	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	04/01/2022	7SN0901/0A0001/27/5N6922F00002	1.000000	1,277,277.04	2	TASK AREA 2: CLOUD INFRASTRUCTURE SUPPORT AND MAINTENANCE (6,308 HOURS). THE CONTRACTOR IS RESPONSIBLE FOR SUBMITTING A DETAILED BREAKDOWN PER LABOR CATEGORY AND HOURS FOR EACH INVOICE SUBMITTED ACCORDING TO THE PRICE SCHEDULE. SEE PRICE SCHEDULE FOR THE 6,308 HOURS BE	CIT
DELL MARKETING LP	HALCOMB, CHRISTOPHER	6709B, Bethesda Main Campus	12/0/ANGELA Y	05/20/2022	7SN0901/0A0001/27/5N6922F00001	1.000000	10,706.00	3	THIS IS FOR CHANGE ORDER 05 REPLACING PREVIOUSLY ISSUED (NOW CANCELLED) PURCHASE ORDER 7SN0902F00494F, REPLACED DUE TO BILLING/INVOICING ISSUES. - REFER TO QUOTE# 3690935785924.1 EXTENDED WARRANTY FOR EQUALOGIC PS6210 UPGRADES AND EXTENSIONS - SERVICE TAG: 3B0XP02 SERVICE DEL	NIAAA
DELL MARKETING LP	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	06/03/2022	7SN0901/0A0001/27/5N6922F00003	24.000000	5,789.76	1	PRINCIPAL 4-FUNCTIONAL/INDUSTRY SME		NCI
DELL MARKETING LP	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	06/03/2022	7SN0901/0A0001/27/5N6922F00003	48.000000	11,579.52	2	SENIOR MANAGER 51-SME 3		NCI
DELL MARKETING LP	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	06/03/2022	7SN0901/0A0001/27/5N6922F00003	426.800000	66,269.24	3	SENIOR CONSULTANT 27-SR.-SYSTEMS ENHANCEMENT DEVELOPER		NCI
DELL MARKETING LP	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	06/03/2022	7SN0901/0A0001/27/5N6922F00003	960.000000	116,361.60	4	ANALYST 26-MID-SYSTEMS ENHANCEMENT DEVELOPER		NCI
DELL MARKETING LP	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	4009/CHIOMA UKANWA	05/04/2022	7SN0901/0A0001/27/5N6922F00001	5.000000	1,734.75	236	POWERAPPSPLANGCC SHRDSVR ALNG

											OPTION YEAR 1 -CLIN 1020 TASK 2: SOLUTION PLANNING AND DESIGN - FFP P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 03/09/21-03/8/22 TO 03/09/21 TO 04/30/22. PERIOD OF PERFORMANCE: 03/09/2021-04/30/2022	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	648,359.58	1030	TOTAL OY1 CLIN 1020 $648,359.58			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	36,894.00	1021	OPTION YEAR 1 -CLIN 1021 TASK 2: SOLUTION PLANNING AND DESIGN ADDITIONAL FUNDING - FFP; PERIOD OF PERFORMANCE: 08/07/2021-04/30/2022; P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 08/07/21-03/8/22 TO 08/07/21 TO 04/30/22. TOTAL OY1 CLIN 1021 $36,894.00.			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	27,648.00	1022	OPTION YEAR 1 -CLIN 1022 TASK 2: SOLUTION PLANNING AND DESIGN ADDITIONAL FUNDING - FFP; PERIOD OF PERFORMANCE: 9/7/2021 - 04/30/2022; P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 09/07/21-03/8/22 TO 09/07/21 TO 04/30/22. TOTAL OY1 CLIN 1022 $27,648.00.			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	156,699.25	1023	OPTION YEAR 1 -CLIN 1023 TASK 2: SOLUTION PLANNING AND DESIGN ADDITIONAL FUNDING - FFP IAW WITH REVISED SOW AND DELOITTE LE PATH PROPOSALS 09/21-22/2021 PERIOD OF PERFORMANCE: 09/23/2021 - 04/30/2022; P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 09/09/21-03/8/22 TO 09/29/21 TO 04/30/22.			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	3,215,477.56	1031	OPTION YEAR 1 -CLIN 1031 TASK 3: SUB TASK 3.1 -DEVELOPMENT, CONFIGURATION, INSTALLATION - TM/MP/50019 CHANGES POP FOR EXTENSION OF OY1 FROM 09/29/21-03/8/22 TO 03/09/21 TO 04/30/22. PERIOD OF PERFORMANCE: 03/9/2021-04/30/2022. TOTAL OY1 CLIN 1031 $3,215,477.56			OD
											OPTION YEAR 1 -CLIN 1032 TASK 3: SUB TASK 3.2 - TECHNICAL WRITING AND DOCUMENTATION - T&M MODIFICATION P00019 CHANGES PERIOD OF PERFORMANCE FROM 03/9/2021-03/8/2022 TO 03/09/2021-04/30/2022.	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	191,904.00	1032	TOTAL OY1 CLIN 1032 $191,904.00			OD
											OPTION YEAR 1 -CLIN 1033 TASK 3: SUB TASK 3.3 TRAINING AND USER CHANGE MANAGEMENT -T&M MODIFICATION P00019 CHANGES PERIOD OF PERFORMANCE FROM 03/9/2021-03/8/2022 TO 03/09/2021-04/30/20	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	179,530.80	1033	TOTAL OY1 CLIN 1033 $179,530.80			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	226,766.40	1034	OPTION YEAR 1 -CLIN 1034 ACF DRR - TASK 4: O&M: SUBTASK 4.2-HELP DESK- T&M IAW DELOITTE DECEMBER 9, 2021 COST BUILDUP & SOW UPDATES. PERIOD OF PERFORMANCE 12/21/2021-04/30/2022. P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 12/21/21-03/8/22 TO 12/21/21 TO 04/30/22. CLIN 1034 T&M - $226,766.			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	193,665.28	1035	OPTION YEAR 1 -CLIN 1035 - ACF DRR IAW DECEMBER 9, 2021 COST BUILDUP & SOW UPDATES - TRAVEL T&M. PERIOD OF PERFORMANCE 12/21/2021-04/30/2022. P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 12/21/21-03/8/22 TO 12/21/21 TO 04/30/22. CLIN 1035 T&M $13,807.16			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	13,697.16	1036	OPTION YEAR 1 -CLIN 1036 - ACF DRR IAW DECEMBER 9, 2021 COST BUILDUP AND SOW UPDATES - TRAVEL T&M. PERIOD OF PERFORMANCE 12/21/2021-04/30/2022. P00019 CHANGES POP FOR EXTENSION OF OY1 FROM 12/21/21-03/8/22 TO 12/21/21 TO 04/30/22. CLIN 1036 T&M $13,807.16			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	4,696.32	1037	OPTION YEAR 1 -CLIN 1037 ACF DRR - TASK 4: O&M: SUBTASK 4.2-HELP DESK: EMAILEMENTA IAW DECEMBER 9, 2021 COST BUILDUP AND SOW UPDATES. PERIOD OF PERFORMANCE 12/21/2021-04/30/2022. MODIFICATION P00019 CHANGES POP FROM 12/21/21 TO 03/08/22 TO 12/21/21 TO 04/30/22. CLIN 1037 T&M - $4,690.32			OD
											OPTION YEAR 1 CLIN 1050 - OTHER DIRECT COSTS			
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	3,911.64	1050	PERIOD OF PERFORMANCE 03/09/2021-04/30/2022. MODIFICATION P00019 CHANGES POP FROM 03/09/21-03/08/22 TO 03/09/21-04/30/22. CLIN 1050 TOTAL $3,911.64			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	881,906.45	1131	OPTION YEAR 1 -CLIN 1131 TASK 3: SUB TASK 3.1 -DEVELOPMENT, CONFIGURATION, INSTALLATION ADDITIONAL FUNDING - T&M; PERIOD OF PERFORMANCE: 08/07/2021-09/06/2021. TO 08/07/2021-04/30/2022. TOTAL OY1 CLIN 1131			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	4,777,374.48	1132	OPTION YEAR 1 -CLIN 1132 SUB TASK 3.1 -DEVELOPMENT, CONFIGURATION, INSTALLATION ADDITIONAL FUNDING – T&M IAW WITH REVISED SOW AND DELOITTE LE PATH PROPOSALS 09/21-22/2021 PERIOD OF PERFORMANCE: 09/23/2021 - 04/30/2022. MODIFICATION P00019 CHANGES PERIOD OF PERFORMANCE FROM 09/27/21-03/8/22 TO 09/27/21 TO 04/30/22. TOTAL OY1 CLIN 1132 $4,777,374.48			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	215,710.72	1133	OPTION YEAR 1 -CLIN 1133 SUB TASK 3.3 - TRAINING AND USER CHANGE MANAGEMENT ADDITIONAL FUNDING - T&M; PERIOD OF PERFORMANCE: 08/07/2021-04/30/2022. MODIFICATION P00019 CHANGES PERIOD OF PERFORMANCE FROM 08/07/2021 -09/06/2021 TO 08/07/2021-04/30/2022. TOTAL OY1 CLIN 1133 $215,710.72			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/11/2022	HHSN316201200018W/75N98120F00002	1.000000	1,680,000.00	1231	OPTION YEAR 1 -CLIN 1231 TASK 3.1 SUB TASK 3.1 -DEVELOPMENT, CONFIGURATION, INSTALLATION ADDITIONAL FUNDING – T&M; PERIOD OF PERFORMANCE: 09/07/2021-04/30/2022. P00019 CHANGES POP FROM 09/07/21-03/8/22 TO 09/07/21 TO 04/30/22. TOTAL OY1 CLIN 1231 $1,680,000.00			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/15/2022	HHSN316201200018W/HHSD16003002	1.000000	7,228,099.00	40	CLIN 0040 OPTION PERIOD 9.4.1. WORK ASSIGNMENT 5 - ADDITIONAL SERVICES (CS-W/OICING PHASE 2 LIVES IMPLEMENTATION AND STABILIZATION SERVICES. POP 04/15/2022 - 04/14/2023. IAW DELOITTE APRIL 13, 2022 CS-W/OICING PHASE 2_ MODIFICATION P00037 REDUCES THE CLIN 40 TOTAL CEILING FROM $12,117,827..			OD
											CLIN 0150 CS-W/OICING PHASE 2 OTHER DIRECT COSTS - POP 04-15-2022 - 04/14/2023 IN ACCORDANCE WITH THE DELOITTE PROPOSAL 4/13/2022. FFP	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/15/2022	HHSN316201200018W/HHSD16003002	1.000000	510,781.00	150	TOTAL CLIN 0150 CEILING VALUE $510,781.00			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/15/2022	HHSN316201200018W/HHSD16003002	1.000000	333,305.11	151	CLIN 0151 WAS 6 RPA PP BCT T&M (POP 04/15/2022-05/23/2022) IN ACCORDANCE WITH DELOITTE PROPOSAL 04/13/2022 MODIFICATION. CLIN 0151 CEILING $333,305.11			OD
											CLIN 156 HHS PLUNK PHASE 1 ODCS - FFP POP 04/15/2022-07/06/2022 $24,302.61	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	04/15/2022	HHSN316201200018W/HHSD16003002	1.000000	24,302.61	156	TOTAL FFP CLIN 156 $24,302.61			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	9,422,516.07	29	CLIN 0029 OPTION PERIOD 8.2. WORK ASSIGNMENT 8 – FINANCIAL BUSINESS INTELLIGENCEMODIFICATION P00072 DEOBLIGATES $(1,457.52) CHANGED OBLIGATION VALUE FROM $ 9,423,973.60 TO $9,422,516.07REVISED CLIN 29 CEILING VALUE: $9,422,516.07. NO LONGER IS INVOICING AUTHORIZED FOR CLIN 0029 BEYOND $9,422,516.07.			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	1,191,321.32	46	WORK ASSIGNMENT 7 - OPTION PERIOD 7.1 MODIFICATION P00072 DEOBLIGATES ($8,414.31) , THE FUNDING CHANGES FROM $1,199,735.63 TO $1,191,321.32. REVISED CLIN 0046 CEILING VALUE $1,191,321.32. NO LONGER IS INVOICING AUTHORIZED FOR CLIN 0046 BEYOND $1,191,321.32.			OD
											CLIN 0049 WORK ASSIGNMENT 3, OPTION PERIOD 3.1 MODIFICATION P00072 DEOBLIGATES ($46,979.45) THE FUNDING CHANGES FROM $4,409,043.11 TO $4,362,063.66	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	4,362,063.66	49	REVISED CLIN 0049 CEILING AMOUNT $4,362,063.66. INVOICING IS NOT AUTHORIZED BEYOND $4,362,063.66.			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	89,104.45	89	CLIN 0089 TO PROVIDE FUNDING FOR CLIN 95. WORK ASSIGNMENT 3 OPTION PERIOD 3.3 - PERIOD OF PERFORMANCE EXTENSION ODCS FOR OMCS HOSTING SERVICES PRICING-PROPOSAL TASK 40. MODIFICATION P00072 DEOBLIGATES ($132,493.60) CHANGING FUNDING FROM $221,598.05 TO $89,104.45 UPDATED POP 04/2			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	9,938,653.85	100	CLIN 0100 WA3.4 HHS, FBS AND CFRS HOSTING ADMINISTRATION AND APPLICATION MANAGEMENT ODCS (OMCS) AND PROGRAMMER SERVICES. POP 05/10/2022 - 04/14/2023. IAW DELOITTE PROPOSAL 5/9/2022. MODIFICATION P00072 DEOBLIGATES ($602,412.80) CHANGING FUNDING FROM $1,747,692.44 TO $485,386.45. REVISED CLIN 0100			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	495,386.45	114	CLIN 0114 - WA3.4 HHS, FBS AND CFRS HOSTING ADMINISTRATION AND APPLICATION MANAGEMENT ODCS INCORPORATED BY REFERENCE DELOITTE PROPOSAL 5/9/2022. POP 05/10/2022 - 07/11/2022. MODIFICATION P00072 DEOBLIGATES ($602,412.80) CHANGING THE FUNDING FROM $1,747,692.44 TO $485,386.45. REVISED CLIN 0			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/10/2022	HHSN316201200018W/HHSD16003002	1.000000	376,153.18	116	CLIN 0116 - WA3.4 HHS, FBS, AND CFRS HOSTING ADMINISTRATION AND APPLICATION MANAGEMENT ODCS (OMCS) AS INCORPORATED BY REFERENCE DELOITTE PROPOSAL FINAL OFSPO COMMENTS-SS-CVE 9/18/2018. POP 05/20/2019 - 07/11/2020. MODIFICATION P00072 DEOBLIGATES ($84,725.04) CHANGING THE FUNDING FO			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/20/2022	HHSN316201200018W/HHSD16003002	1.000000	773,366.64	8	CLIN 0008 FULLY EXERCISED AND FULLY FUNDED OPTION PERIOD 3.7. WORK ASSIGNMENT 3 - UFMS, FBS AND CFRS HOSTING ADMINISTRATION AND APPLICATION MANAGEMENT SERVICES . PERIOD OF PERFORMANCE 05/24/2022-05/23/2023. MODIFICATION P00073 CHANGES THE CEILING TOTAL VALUE FROM $38,368,000.00			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/20/2022	HHSN316201200018W/HHSD16003002	1.000000	9,539,460.37	157	CLIN 0157 FULLY EXERCISED AND FULLY FUNDED OPTION PERIOD 3.7. WORK ASSIGNMENT 3 - UFMS, FBS AND CFRS HOSTING OTHER DIRECT COSTS AND TRAVEL PERIOD OF PERFORMANCE 05/24/2022-05/23/2023 IN ACCORDANCE WITH THE ACCEPTED DELOITTE MAY 11, 2022 PROPOSAL. TOTAL CEILING VALUE CLIN 0157			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	05/20/2022	HHSN316201200018W/HHSD16003002	1.000000	3,986,000.00	33	CLIN 0033 OPTION PERIOD 8.6. WORK ASSIGNMENT 8 – CORE FINANCIAL BUSINESS INTELLIGENCE SYSTEM (FBS) ENHANCEMENTS. PERIOD OF PERFORMANCE 05/01/2021-10/15/2022. MODIFICATION P00074 EXTENDS THE POP FROM 05/01/2021-09/30/2022 TO 05/01/2021-10/15/2022 IN ACCORDANCE WITH THE TECHNICAL PROPOSAL			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	06/22/2022	HHSN316201200018W/HHSD16003002	1.000000	3,067,425.01	134	CLIN 0134 OPTION PERIOD 8.6. WORK ASSIGNMENT 8 – CORE FINANCIAL BUSINESS INTELLIGENCE SYSTEM (FBS) ENHANCEMENTS. PERIOD OF PERFORMANCE 05/01/2021-10/15/2022. MODIFICATION P00074 EXTENDS THE POP FROM 05/01/2021-09/30/2022 TO 05/01/2021-10/15/2022 IN ACCORDANCE WITH THE TECHNICAL PROP			OD
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	06/22/2022	HHSN316201200018W/HHSD16003002	1.000000	1,123,730.00	152	CLIN 0152 WAS 6 HHS PLUNK PHASE 1 - FFP (POP 06/15/2022-10/15/2022) IN ACCORDANCE WITH DELOITTE PROPOSAL/UPDATED PROPOSAL 06/10/2022. MODIFICATION P00074 EXTENDS THE POP FROM POP 06/15/2022-07/06/2022 TO POP 04/15/2022-10/15/2022. CLIN 0152 FFP $123,730.00			OD
											CLIN 0158 WAS 7 ADDITIONAL E-INVOICING SUPPORT 07/01/2022-11/30/2022 IN ACCORDANCE WITH ACCEPTED DELOITTE 6/16/2022 PROPOSAL	
DELOITTE CONSULTING LLP	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	3NN/09/JEFFEYERICKSO	06/28/2022	HHSN316201200018W/HHSD16003002	1.000000	272,346.88	158	TOTAL CEILING VALUE $272,346.88			OD
DECISARTES VISUAL COMPLIANCE (USA) LLC	MARSHALL, ROBIN L.	Bldg 45, Natcher, Bethesda Main Campus	3NN/09/JEFFEYERICKSO	06/13/2022	HHSN316201200018W/75N98019F00847	1.000000	205,000.00	42	015EIRT & PROGRAM MGMT CAN 8052817 CATALOG # , HHSN316201200018W/75N98019D00847			ORS
DELOITTE CONSULTING LLP	MARSHALL, ROBIN L.	Bldg 45, Natcher, Bethesda Main Campus	3NN/09/JEFFEYERICKSO	06/13/2022	HHSN316201200018W/75N98019F00847	1.000000	162,107.60	43	025EIRT & PROGRAM MGMT CAN 8052820 CATALOG # , HHSN316201200018W/75N98019D00847			ORS
DELOITTE CONSULTING LLP	MARSHALL, ROBIN L.	Bldg 45, Natcher, Bethesda Main Campus	3NN/09/JEFFEYERICKSO	06/13/2022	HHSN316201200018W/75N98019F00847	1.000000	2,388.20	44	036ITAAC FEE CAN 8052821 CATALOG #: HHSN316201200018W/75N9019D00847			ORS
DELOITTE CONSULTING LLP	ROMAIN, NKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NN/09/JEFFEYERICKSO	06/13/2022	HHSN316201200018W/75N97022F00001	1.000000	211,736.80	7	01-OPTIONAL TASK 4.4, OTHER SERVICES AND SPECIAL PROJECTS >>> CIT ACCESSIBILITY/PRIVACY SUPPORT – CATALOG # : N/A			CIT
DELOITTE CONSULTING LLP	ROMAIN, NKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NN/09/JEFFEYERICKSO	06/13/2022	HHSN316201200018W/75N97022F00001	1.000000	3,139.59	8	02-04-NTAC CONTRACT ACCESS FEE, 0.65% – CATALOG # : NA			CIT
DELOITTE CONSULTING LLP	ROMAIN, NKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NN/09/JEFFEYERICKSO	06/13/2022	HHSN316201200018W/75N97022F00001	1.000000	271,256.60	9	03-TASK 4.4 OPTION - OTHER SERVICES AND SPECIAL PROJECTS >>> 6 MONTHS SURGE SUPPORT, 2 FTES – CATALOG # : 24476516			CIT
DELOITTE CONSULTING LLP	WARD, VICTORIA L.	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	6701/536G	04/13/2022	75N98019D00013/75N98022F00001	1.000000	1,056,730.26	2	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE END DATE FROM 4/13/2022 TO 7/13/2022.			ORF
DELOITTE CONSULTING LLP	WATSON, JESSICA C.	Bldg 31, Basement, 18, Bethesda Main Campus	3NN/09/JEFFEYERICKSO	05/04/2022	HHSN316201200018W/HHSD16003002	1.000000	595,708.70	17	01-LABOR OPTION YEAR 2 MODIFICATION ADDING 1 FTE – CATALOG # : N/A			OD
DELOITTE CONSULTING LLP	WATSON, JESSICA C.	Bldg 31, Basement, 18, Bethesda Main Campus	3NN/09/JEFFEYERICKSO	05/04/2022	HHSN316201200018W/HHSD16003002	1.000000	3,672.09	18	02CAP, CATALOG #: N/A			OD
DELTA GENERAL TESTING, INC.	DOMINICK, EILENE K.	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/GWSNDATAPHILL	06/16/2022	75N98019D00013/75N98021F00023	1.000000	43,778.74	4	C109779 DESCRIPTION - SUPPLEMENTAL WORK WITHIN SCOPE REQUIRED TO SOLVE AIR FLOW ISSUES IN ORDER TO BE IN COMPLIANCE WITH THE FGI GUIDELINES AS OUTLINED IN THE CO NO. 2 SOW . COR - RICK ROBEY REQ# 6374666			CIC
DELTEK, INC.	BATES, TIFFANY A.	Rockledge 2, Bethesda Off Campus	FLOOR 1/GERIC MILLER	04/06/2022	75N98022P01389	1.000000	18,564.00	1	CONTRACT ORDER NO. Q-186554 . RENEWAL OF DELTEK, INC./ GOVWIN SUBSCRIPTION. IQ (EA SOFTWARE RENEWAL – PRODUCTSERVICE DESCRIPTION: IT AND TELECOM - APPLICATION DEVELOPMENT SOFTWARE (PERPETUAL LIC – CATALOG #: N/A .			NIH
DE NIEDERLANDSE HERSENBANK	GUNSTEREN, ERIC I.	Biomedical Research Center, Baltimore, MD	6638/GWSNDATAPHILL	05/26/2022	HHSN316201700068M	1.000000	145.31	3	EURO TO DOLLARS CONVERSION			NINDS
DE NIEDERLANDSE HERSENBANK	MASE, TARYN E	Bldg 35, Bethesda Main Campus	BLDG 35/1A1015	05/28/2022	HHSN316201700068M	1.000000	174.21	4	18-007268. ADD FUNDS FOR EURO CONVERSION TO DOLLARS SUBSCRIPTION SERVICE FOR EXPORT COMPLIANCE SOFTWARE AND RESTRICTED PARTY SCREENING FOR NIH BIOLOGICAL SURETY PROGRAM 5 YEAR CONTRACT.	
DESCARTES VISUAL COMPLIANCE (USA) LLC	ELLIS, LATONYA M.	Bldg 13 Room 1328, 9000 Rockville Pike, Bethesda MD 20892	3052/ALTHEA TREACY	05/10/2022	75N98022P01459	1.000000	20,817.00	1	BASE YEAR (06/16/2022 - 06/15/2023)			ORS
DEVINE RESEARCH, LLC	RUFFIN, JASMINE P.	Bldg 37, Patient Care Unit	/	04/19/2022	HHSN261201700077M	1.250000	1,058.25	1	REGULATORY CONSULTANT ON FDA REGULATIONS AND CGMP DRUG REQUIREMENTS – CATALOG # : CONSULT			NCI
DFINET RESEARCH, INC.	MOORE, DAWN R.	5601 Fishers Lane Rockville, MD 20852		04/29/2022	75N92022P00647	1.000000	74,664.00	1	PRODUCTION SERVER AI-DATAFAX/PRO (INCLUDES 5 CONCURRENT USER SEATS) - PRIMARY SERVER>>2OEATS @ $7370/SEAT=21SEATS @ $369.0/SEAT= DFHOST50-3SZF-4E86-68R8-ABG3-B3DK-DFWS APPLICATION/FT TOTAL $74,664.00 YR			NIAID
DFINET RESEARCH, INC.	MOORE, DAWN R.	5601 Fishers Lane Rockville, MD 20852		04/29/2022	75N92022P00647	1.000000	88,104.45	2	DR-DELORME SERVER-AI-DATAFAX-GA3 - SECONDARY SERVER @ $7,371 + 2 SEATS @ $737/SEAT - DFHOST50- JE7Y-GF7U-SQ-N-WF-TP-TK32 - DFWS APPLICATION PROGRAM INTERFACE (API) @ $2,315. TOTAL $11,160.00 YR			NIAID
DFINET RESEARCH, INC.	MOORE, DAWN R.	5601 Fishers Lane Rockville, MD 20852		04/29/2022	75N92022P00647	1.000000	11,160.00	3	QA SERVER AI-DATAFAX-GA3 - SECONDARY SERVER @ $7,371 + 2 SEATS @ $737/SEAT - DFHOST50- BDKN-73S7-6TVK-JE25-4YQT - DFWS APPLICATION PROGRAM INTERFACE (API) @ $2,315. TOTAL $11,160.00 YR			ORF
DFINET RESEARCH, INC.	MOORE, DAWN R.	5601 Fishers Lane Rockville, MD 20852		04/29/2022	75N92022P00647	1.000000	11,160.00	4	DFWS TESTING SERVER - SECONDARY SERVER @ $7,371 + 2 SEATS @ $737/SEAT - DFHOST50- X9AA-U8KE-4YQB-5MYV - DFWS APPLICATION PROGRAM INTERFACE (API) @ $2,315. TOTAL $11,160.00 YR			NIAID
DFINET RESEARCH, INC.	MOORE, DAWN R.	5601 Fishers Lane Rockville, MD 20852		04/29/2022	75N92022P00647	1.000000	42,935.00	5	PRODUCTION SERVER QAS-CLI-DFGS-01.NCI.IBRSP (INCLUDES 5 CONCURRENT USER SEATS)-PRIMARY SERVER>>5SEATS @ $7370/SEAT= DFHOST50-JYBW-NRR5-E3YX-R9W9-2G8K-DFWS APPLICATION PROGRAM INT. TOTAL $42,935.00 YR.			NIAID
DFINET RESEARCH, INC.	MOORE, DAWN R.	5601 Fishers Lane Rockville, MD 20852		05/24/2022	75N92022P00647	1.000000	27,582.00	6	LARGE STUDY NUMBERS EXTENSION FOR CLI-DFGS-01.NCI.IBRSP FOR CLI SERVERS WITH VERSION DF2018 OR NEWER - EXTENDS TIME LIMIT ON NUMBER OF STUDIES PER SERVER FROM 250 TO 999. TOTAL $27,582.00 YR.			NIAID
DIAGNOCINE LLC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N98021D00015/75N98022F00013	5.000000	445.00	1	DYNAMARKER, PROTEIN, MULTICOLOR MARKER STABLE, 600ML			OD-GDC
DIAGNOCINE LLC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N98021D00015/75N98022F00014	5.000000	445.00	2	DYNAMARKER, PROTEIN, MULTICOLOR MARKER STABLE, 600ML			OD-GDC
DIAGNOCINE LLC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N98021D00015/75N98022F00015	9.000000	801.00	3	BIOMASHER II (NON-STERILE) (CAT NO. 320103)			OD-GDC
DIAGNOCINE LLC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	75N98021D00015/75N98022F00017	2.000000	156.00	1	MOTOR, POWERMASHER-II, PESTLE, FUNNEL5HR			OD-GDC
DIAGNOCINE LLC	OH, BYUNG J.	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98021D00015/75N98022F00019	2.000000	228.00	1	CRYOCAKELESS DMSO-FREE, 100ML, BIOVERDE			OD-SSS
DIAGNOCINE LLC	OH, BYUNG J.	Self Service Store Pickup, Bethesda Main Campus		06/01/2022	75N98021D00015/75N98022F00018	1.000000	180.00	1	DYNAMARKER, PROTEIN, MULTICOLOR MARKER STABLE, 600ML			OD-SSS
DIAGNOCINE LLC	OH, BYUNG J.	Self Service Store Pickup, Bethesda Main Campus		06/01/2022	75N98021D00015/75N98022F00019	3.000000	486.00	2	DYNAMARKER, PROTEIN, MULTICOLOR MARKER STABLE, 600ML			OD-SSS
DIAGNOCINE LLC	OH, BYUNG J.	Self Service Store Pickup, Bethesda Main Campus		06/30/2022	HHSD262201000151P/75N98022F00020	3.000000	255.00	1	KIT, EASY DNA EXTRACTION, KANDKA			OD-SSS
DIAGNOCINE LLC	OH, BYUNG J.	Self Service Store Pickup, Bethesda Main Campus		06/30/2022	HHSD262201000151P/75N98022F00020	2.000000	228.00	2	CRYOCAKELESS DMSO-FREE, 100ML, BIOVERDE			OD-SSS
DIANNE M HILLIGGES	WILLIAMS, SEANAWITAE J	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus		06/02/2022	75N92022P00738	1.000000	18,000.00	1	TRANSPLANT PATIENT HLA TYPING ASSESSMENTDONOR SEARCH & IDENTIFICATIONDONOR PRODUCT PROCUREMENT & MORE. . (300 HOURS x $60 HOURLY = $18,000) PERFORMANCE 6/01/2022-10/31/2022			NIH
DIGIDENT, INC.	NDANGOLI, SUSAN	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C29G/JAY YARINGTON	06/06/2022	75N98022P00743	1.000000	31,199.

										SILVER STAR CONTRACT	
DIVERSIFIED LABORATORY REPAIR		HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus		B3956IK/ARENWONG	04/21/2022	75N91022P00433	2.000000	1,540.00	1	01-MAINTENANCE AGREEMENT FOR REFRIGERATORS LABORATORY REFRIGERATORS	NCI
										SILVER STAR CONTRACT	
DIVERSIFIED LABORATORY REPAIR		HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus		B3956IK/ARENWONG	04/21/2022	75N91022P00433	2.000000	1,540.00	2	02-MAINTENANCE AGREEMENT FOR LABORATORY FREEZER (-20, -40 DEGREE C)	NCI
										SILVER STAR CONTRACT	
DIVERSIFIED LABORATORY REPAIR		HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus		B3956IK/ARENWONG	04/21/2022	75N91022P00433	2.000000	1,540.00	3	03-MAINTENANCE AGREEMENT FOR ULTRA COLD FREEZERS (-70, -80 DEGREES C)	NCI
										04-PREVENTIVE MAINTENANCE AND CALIBRATION ULTRA COLD FREEZERS (-70, -80 DEG C)	
DIVERSIFIED LABORATORY REPAIR		HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus		B3956IK/ARENWONG	04/21/2022	75N91022P00433	2.000000	300.00	4		NCI
DIVERSIFIED LABORATORY REPAIR		HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus		B3956IK/ARENWONG	04/21/2022	75N91022P00433	1.000000	150.00	5	05-PREVENTIVE MAINTENANCE AND CALIBRATION LABORATORY FREEZERS (-20, -40 DEG C)	NCI
DIVERSIFIED LABORATORY REPAIR		HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus		B3956IK/ARENWONG	04/21/2022	75N91022P00433	1.000000	150.00	6	06-PREVENTIVE MAINTENANCE AND CALIBRATION LABORATORY REFRIGERATORS	NCI
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	1	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934081-1888 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	2	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1971 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	3	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1973 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	4	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP SANYO MODEL MDF-U85VC-PA SERIAL # 13687J0455 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	5	1 YEAR SERVICE FOR FREEZERS (-20) IN VIP SANYO MODEL MDF-U73VC-PA SERIAL # 13687J0455 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	6	1 YEAR SERVICE FOR FREEZERS (-20) IN VIP SANYO MODEL UE32V SERIAL # 410131007 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	7	1 YEAR SERVICE FOR FREEZERS (-10) IN VIP SANYO MODEL 376TA SERIAL #912131201130287 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	8	1 YEAR SERVICE FOR FREEZERS (-20) IN VIP LABS THERMO MODEL 151LE85270V2 SERIAL # 11688285501180130 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	9	1 YEAR SERVICE FOR FREEZERS (-20) IN VIP LAB THERMO MODEL 151LF85TEA SERIAL # 11688285601180130 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	10	1 YEAR SERVICE FOR FREEZERS (-30) IN VIP LAB PANASONIC MODEL MDF U73YPA SERIAL # 17191952 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	11	02-PREVENTIVE MAINTENANCE FOR FREEZERS (-30) IN VIP LAB PANASONIC MODEL MDF U73YPA SERIAL # 17191952 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	12	1 YEAR SERVICE FOR REFRIGERATOR/FREEZER COMBO IN VIP LAB SANYO MODEL #MPR-414F SERIAL # 30015788 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	13	1 YEAR SERVICE FOR REFRIGERATOR/FREEZER COMBO IN VIP LAB SANYO MODEL # MPR-414F SERIAL # 41014682 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	14	1 YEAR SERVICE FOR REFRIGERATOR/FREEZER COMBO IN VIP LAB SANYO MODEL # MPR-414F SERIAL # 41411548 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	15	1 YEAR SERVICE FOR REFRIGERATOR/FREEZER COMBO IN VIP LAB SANYO MODEL # MPR-414F SERIAL # 50103092 TOTAL $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	16	1 YEAR SERVICE FOR REFRIGERATOR/FREEZER COMBO IN VIP LAB SANYO MODEL # MPR-414F SERIAL # 41014437 TOTAL $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	17	1 YEAR SERVICE FOR REFRIGERATOR/FREEZER COMBO IN VIP LAB SANYO MODEL # MPR-414F SERIAL # 41014433 TOTAL $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	18	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB SANYO MODEL SRR-49-FD SERIAL # KJ60002083M TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	19	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB SANYO MODEL SRR-49FD-MED SERIAL # KJ60000877M TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	20	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB VWR MODEL 2234-23-SCI-HC-TSLO1 SERIAL # 9727528 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	21	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB PANASONIC MODEL PR4-51WP-PA SERIAL # 17090608 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	22	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB PANASONIC MODEL #PR-LS19P-PA SERIAL # 17090635 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	23	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB PANASONIC SERIAL # 1811-0037 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	24	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB PANASONIC MODEL # MPR014HNPA SERIAL # 21000616 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	815.00	25	1 YEAR SERVICE FOR REFRIGERATORS IN VIP LAB PANASONIC MODEL # MPR-514WP-PA SERIAL # 21000003 TOTAL = $815.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	26	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP FORMA MODEL #907 SERIAL # 934081-1890 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	27	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934081-1892 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	28	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934081-1893 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	29	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1962 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	30	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1965 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	31	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1969 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	32	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1970 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	33	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 934083-1974 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	34	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 817546-2694 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	35	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #907 SERIAL # 817546-2695 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	36	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #908 SERIAL # 833724-394 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	37	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #908 SERIAL # 832474-345 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	38	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #908 SERIAL # 300050002 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	39	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #908 SERIAL # 300049981 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	40	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #908 SERIAL # 300050007 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	41	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL #ULT386-19-ND-DAG SERIAL # 012382070 1005033 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	42	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL # TSX400D SERIAL # 1160471701170124 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	43	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL # TSX400D SERIAL # 1160471801170124 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	44	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL # TSX400D SERIAL # 1160471501170124 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	45	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL # TSX400SD SERIAL # 1120057800120020 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	46	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL # TSX1205SA SERIAL # 1141620301210727 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	47	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP THERMO MODEL # TSX700SD SERIAL # 1116701601210720 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	48	1 YEAR SERVICE FOR REFRIGERATORS IN VIP PANASONIC MODEL # MDF U75VC-PA SERIAL # 19017J0820 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	49	1 YEAR SERVICE FOR REFRIGERATORS IN VIP PANASONIC MODEL # MDF DU702VHPA SERIAL # 17100850 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	50	1 YEAR SERVICE FOR REFRIGERATORS IN VIP PANASONIC MODEL # MDF U75VC-PA SERIAL # 19017J1007 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	51	1 YEAR SERVICE FOR REFRIGERATORS IN VIP PANASONIC MODEL # MDF DU702VHPA SERIAL # 19040822 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		JONES, LAUREN E	NA		ROOM 150/LISA GERBER	04/12/2022	75N92022P00561	1.000000	1,005.00	52	1 YEAR SERVICE ULTRA COLD STORAGE FREEZER IN VIP PANASONIC MODEL # MDF-U75VC-PA SERIAL # 19037J0193 TOTAL = $1005.00	NIAID
DIVERSIFIED LABORATORY REPAIR		KUCHALLA, VANI R	Two Democracy Plaza, Bethesda Off Campus		SW0075/ZTCHAN CHOI	04/15/2022	75N91022P00314	1.000000	5,226.81	1	REPAIR SERVICES FOR THERMO BIOSAVE UL 1581 MODEL #S 110 SERIAL # 10226B0011307262	NHLBI
DIVERSIFIED LABORATORY REPAIR		LOUNSBURY, CLIFFORD C	Bldg 10, 1W Floor, Wing CRC, Bethesda Main Campus		10/1/2N40	06/03/2022	75N91022P00551	4.000000	2,015.00	1	SW 50667 MANUFACTURER: WORTHINGTON MODEL #: LA852GR-C-S TYPE: LN2 PROPOSAL FOR RENEWAL OF A GOLD STAR MAINTENANCE CONTRACT	NCI
DIVERSIFIED LABORATORY REPAIR		LOUNSBURY, CLIFFORD C	Bldg 10, 1W Floor, Wing CRC, Bethesda Main Campus		10/1/2N40	06/03/2022	75N91022P00552	4.000000	2,015.00	2	SW 50667 MANUFACTURER STERLING MODEL #: SU780U-C0000U MFG CODE: DUR 39663 PROPOSAL FOR RENEWAL OF A GOLD STAR MAINTENANCE CONTRACT	NCI
DIVERSIFIED LABORATORY REPAIR		LOUNSBURY, CLIFFORD C	Bldg 10, 1W Floor, Wing CRC, Bethesda Main Campus		10/3345	06/14/2022	75N91022P00567	1.000000	140.00	1	PRE-INSPECTION	NCI
DIVERSIFIED LABORATORY REPAIR		LOUNSBURY, CLIFFORD C	Bldg 10, 1W Floor, Wing CRC, Bethesda Main Campus		10/3845	06/14/2022	75N91022P00567	4.000000	815.00	2	MANUFACTURER SCLOW MODEL LABL-45-SGC SERIAL # 1390166 PROPOSAL FOR RENEWAL OF A GOLD STAR MAINTENANCE CONTRACT	NCI
DIVERSIFIED LABORATORY REPAIR		LUI, WIWA	Harbor Hospital, Baltimore		BRC/WESLEY WILSON	05/24/2022	75N92019P00332	1.000000	11,741.00	14	PREVENTIVE MAINTENANCE FOR REFRIGERATORS/FREEZERS AT NIH TRIAD PERIOD OF PERFORMANCE: 06/03/2022 - 06/02/2023	NIA
DIVERSIFIED LABORATORY REPAIR		LUI, WIWA	Harbor Hospital, Baltimore		BRC/WESLEY WILSON	05/24/2022	75N92019P00332	1.000000	1,215.00	15	PREVENTIVE MAINTENANCE FOR REFRIGERATORS/FREEZERS AT NIH HARBOR HOSPITAL PERIOD OF PERFORMANCE: 06/03/2022 - 06/02/2023	NIA
DIVERSIFIED LABORATORY REPAIR		LUI, WIWA	Harbor Hospital, Baltimore		BRC/WESLEY WILSON	05/24/2022	75N92019P00332	1.000000	810.00	16	PREVENTIVE MAINTENANCE FOR REFRIGERATORS/FREEZERS AT NIH BRC PERIOD OF PERFORMANCE: 06/03/2022 - 05/02/2023	NIA
											CENTRIFUGE PREVENTIVE MAINTENANCE, INSPECTION, AND SINGLE POINT CALIBRATION, TWO (2) PREVENTIVE MAINTENANCE INSPECTIONS W/ CALIBRATION WILL
											BE PERFORMED OVER THE TERM OF THIS CONTRACT ON ALL REFRIGERATORS AND FREEZERS; QTY OF 2 @ 290.00 EACH
DIVERSIFIED LABORATORY REPAIR		MILNER, WENDY L	Twinbrook 3, Rockville		-	06/28/2022	75N92022P00756	1.000000	580.00	1		NIAID
DIVERSIFIED LABORATORY REPAIR		MILNER, WENDY L	Twinbrook 3, Rockville		-	06/28/2022	75N92022P00756	1.000000	400.00	2	PREVENTIVE MAINTENANCE AND INSPECTION OF REFRIGERATORS AND FREEZER, QTY OF 3 @ 150.00 EACH	NIAID
DIVERSIFIED LABORATORY REPAIR		MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus		119/QUANWANG	06/23/2022	75N92022P00713	1.000000	3,600.00	1	2201/2ZB, 90% GM 20/30/60/60/90MB, SEND PO TO WWW.THERMOSCIENTIFIC.COM. RELOCATION OF EQUIPMENT QUOTE 167989 CATALOG #: SEE QUOTE	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	836.05	1	DLR QUOTE 0000161642 - EQUIPMENT ID 12139 - DECAL 01483802-S/N T23--535952-LIL (ROOM 6420) BLDG. 50 BATTERY, DOOR LATCH W/STRIKER, FREIGHT, LABOR, QTY. 1 @ $836.05 EA.	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	5,434.37	2	DLR QUOTE 0000161658 - EQUIPMENT ID 13817 - DECAL 01483947-S/N 0122050199 (ROOM 6418) BLDG. 50 - SEE REPAIR LIST, QTY. 1 @ $5,434.37 EA.	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	339.85	3	DLR QUOTE 0000162823-EQUIPMENT ID 39786-DECAL 01794537- S/N 0120830501090626 (ROOM 6406) BLDG. 50 BATTERY, LABOR, QTY. 1 @ $339.85	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	1,224.33	4	DLR QUOTE 0000161644-EQUIPMENT ID 15376-DECAL 01840349- S/N 0120820501010219 (ROOM 6418) BLDG. 50 BATTERY, INNER DOOR ASSEMBLY, BRACKET, SCREWS, NUTS, LABOR, QTY. 1 @ $1,224.33 EA.	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	339.85	5	DLR QUOTE 0000162822 - EQUIPMENT ID 15375- DECAL 01840350- S/N 0120514101151203 (ROOM 6413) BLDG. 50 BATTERY, LABOR, QTY. @ $339.85 EA.	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	5,434.37	6	DLR QUOTE 0000139625-EQUIPMENT ID 39466-DECAL 01794523 - S/N 0122052501130805 (ROOM 6331) BLDG. 50 -SEE REPAIR LIST, QTY. 1 @ $5,434.37 EA.	NIAID
DIVERSIFIED LABORATORY REPAIR		MOORE, DAWN R	Bldg 50, Bethesda Main Campus			05/01/2022	75N92022P00739	1.000000	733.13	7	DLR QUOTE 0000161655-EQUIPMENT ID 31423 - DECAL 02681682- S/N 15117J1350 DR. JOSEPH MARCOTTRIGANO (ROOM 6425) BLDG. 50 SLID DOOR LATCH, INNER DOOR STRIKE, FREIGHT, LABOR, QTY. 1 @ $733.13 EA.	NIAID
DIVERSIFIED LABORATORY REPAIR		OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		10B04/ARY/DAS MAMINI	04/05/2022	75N92022P01378	14.000000	2,100.00	1	01-PREVENTIVE MAINTENANCE INSPECTION/CALIBRATION CONTRACT FOR ULTRA-COLD FREEZERS (-70, -80 DEG C) SERVING THE OGVFB LABORATORIES. PERIOD OF PERFORMANCE 05/02/22 - 05/1/23. BLDG 10, 10TH FLOOR, SEE SOW FOR SERIAL #S. -- CATALOG #: XXXX	NEI
DIVERSIFIED LABORATORY REPAIR		OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		10B04/ARY/DAS MAMINI	04/05/2022	75N92022P01378	8.000000	1,200.00	2	02-PREVENTIVE MAINTENANCE INSPECTION/CALIBRATION CONTRACT FOR LABORATORY REFRIGERATORS/FREEZERS (-20, -40 DEG C) SERVING THE OGVFB LABORATORIES. PERIOD OF PERFORMANCE 05/02/22 - 5/01/23, BLDG 10, 10TH FLOOR, SEE SOW FOR SERIAL #S -- CATALOG #: XXXX	NEI
DIVERSIFIED LABORATORY REPAIR		OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		10B04/ARY/DAS MAMINI	04/05/2022	75N92022P01378	1.000000	150.00	3	03-PREVENTIVE MAINTENANCE INSPECTION/CALIBRATION CONTRACT FOR LABORATORY REFRIGERATORS SERVING THE OGVFB LABORATORIES. PERIOD OF PERFORMANCE 05/02/22 - 5/01/23, BLDG 10, 10TH FLOOR, SEE SOW FOR SERIAL #S -- CATALOG #: NA	NEI
DIVERSIFIED LABORATORY REPAIR		OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		10B04/ARY/DAS MAMINI	04/05/2022	75N92022P01378	5.000000	750.00	4	04-PREVENTIVE MAINTENANCE INSPECTION/CALIBRATION CONTRACT FOR ULTRA COLD/LIQUID NITROGEN FREEZERS (-100, -140, -150 DEG C) SERVING THE OGVFB LABORATORIES. PERIOD OF PERFORMANCE 05/02/22 - 5/01/23. -- CATALOG #: XXXX	NEI
DIVERSIFIED LABORATORY REPAIR		OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		10B04/ARY/DAS MAMINI	04/05/2022	75N92022P01378	25.000000	3,875.00	5	05-PREVENTIVE MAINTENANCE INSPECTION/CALIBRATION CONTRACT FOR LABORATORY STIRLING FREEZERS SERVING THE OGVFB LABORATORIES. PERIOD OF PERFORMANCE 05/02/22 - 5/01/23, BLDG 10, 10TH FLOOR, SEE SOW FOR SERIAL #S -- CATALOG #: XXXX	NEI
DIVERSIFIED LABORATORY REPAIR		PRIVETIVE MAINT AGREEMENT	Bldg 49, Conte, Bethesda Main Campus		B/W/29/TED PLEMONS	06/09/2022	HHSD263320800D0085/75N98021F00005	1.000000	17,500.00	2	PREVENTIVE MAINT AGREEMENT. EXERCISE OPT. 1, BETASTAR MODELS LSR 202038 STERILIZER S/N 241782I, LSK36484 STERILIZER S/N PA0286101, ETC MODEL. CATALOG #: N/A	NHLBI
DIVERSIFIED LABORATORY REPAIR		ROBINSON, BRADEY L	Bldg 56, Basement, 3B, CC, Bethesda Main Campus		B14/180/SUNYOUNG	05/26/2022	75N92022P00638	1.000000	6,535.00	1	YEARLY SERVICE QUOTE FOR 6 FREEZERS AND 2 REFRIGERATORS. PLAN FROM JUNE 28, 2022 TO JUNE 27, 2023.	NHGRI
DIVERSIFIED LABORATORY REPAIR		ZIMMERMAN, BONNIE P	BLDG 8, Bethesda Main Campus		B1-27/JOHN HANOVER	06/17/2022	75N94022P00449	1.000000	10,670.00	1	BASE YEAR, 9/1/2022 THRU 7/31/2023, PREVENTIVE MAINTENANCE INSPECTION/CALIBRATION PROGRAM/ANNUAL AGREEMENT. BILLING 4 X 2,717.50 PAYMENTS IN ARREARS. CATALOG #: 0000376	NIDDK
DIVERSIFIED LABORATORY REPAIR		ZIMMERMAN, SHEILA A	5625 Fishers Lane, Rockville		SW0191/JENNYMCDOWELL	05/06/2022	75N91022P00278	13.000000	10,010.00	1	SS MAINT FOR 5 NV21-LS TEMBOSS/NE UIC FREEZERS. 5 THERMO UIC 1760R , POP: 7/1/22 6/30/23. PLEASE SEE QUOTE#0000164804 OPTION YEAR 1 - PROCUREMENT OF TR

									OPTION 3 ADJUVANT DISCOVERY (BBS) CAN	
DUKE UNIV MED CTR	STORE, KATHY M	6610 Rockledge, Bethesda Off Campus	7D10	04/06/2022	HHSN272201400054C	1.000000	1,923,981.89	4	$470539 $1/20 $1,953,393	NIAID
DUKE UNIV MED CTR	TUCKER, DOROTHY	6100 Executive Blvd, Rockville	N/A	05/02/2022	HHSN272201800003I/HDN27300001	1.000000	863,898.00	6	CORE FUNCTION ACTIVITIES	NICHD
DUKE UNIV MED CTR	TUCKER, DOROTHY	6100 Executive Blvd, Rockville	N/A	06/15/2022	HHSN275201800003I/75N64022F00001	1.000000	1,457,295.00	1	SAFETY OF SILDENAFIL IN PREMATURE INFANTS AT RISK OF BRONCHOPULMONARY DYSPLASIA	NICHD
DUKE UNIV MED CTR	WALKER, GLENDA M	6001, NSC, Rockville	2237/REBECCA ROOF	06/30/2022	HHSQ712015000041I/HDN27100001	1.000000	53,855.00	7	OPTION NO. 6 - YEAR 7 (07/01/2022-06/30/2023), "PERFORMANCE AREA A: ADMINISTRATIVE AND OVERALL CLINICAL OPERATIONS SUPPORT"	NINDS
DUKE UNIV MED CTR	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/06/2022	75N60019C00053	1.000000	634,372.00	46	OPTION 36 A-B: MANUFACTURING; CAN 8045917; TOTAL $634,372	NIAID
DUKE UNIV MED CTR	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/27/2022	75N60019C00054	1.000000	2,352,209.00	13	CONTRACT #75N60019C00054, DUKE UNIVERSITY; COLLABORATIVE INFLUENZA VACCINE INNOVATION CENTERS (CIVICS) COMPONENT C: CLINICAL CORE; NIH#2019-1; QUANTITY OPTION 8A.1; CAN 8045917; TOTAL $2,352,209.00	NIAID
DUKE UNIV MED CTR	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/27/2022	75N60019C00054	1.000000	1,419,595.00	76	CONTRACT #75N60019C00054, DUKE UNIVERSITY; COLLABORATIVE INFLUENZA VACCINE INNOVATION CENTERS (CIVICS) COMPONENT C: CLINICAL CORE; OPTION ELECTIVE 1A; CAN 8045917; TOTAL $1,419,595.00	NIAID
DUNCAN AND DUNCAN MEDICAL INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N66022P01484	10.000000	1,660.00	1	SYRINGE W/NEEDLE, LONGEVITY, SAFETY, IML, 2SGAX1IN	CD-GDC
									OPTION 3: PROVIDE GENOME UNLOCKING LIFE'S CODE WEBSITE WHILE SUPPORTING THE NHGRI GENOMIC HEALTH WEBSITES: G2C2, G3C, AND MINC.	
DYXNET INTERACTIVE INC.	ROBINSON, BRANDY L	Bldg 31, 04, Bethesda Main Campus		06/02/2022	75N62021F60058	1.000000	32,692.93	8		NHGRI
DYNABIND GMBH	MABE, TARYN E	9000 Rockville Pike, BLDG 764, Bethesda MD 20892	1A10/1S/NICOLEWASHECK	05/10/2022	75N65022F00267	1.000000	110,035.50	1	HIT COMPOUND LINELINDING – CATALOG #. WORK PACKAGE 1	NIA
DYNABIND GMBH	MABE, TARYN E	9000 Rockville Pike, BLDG 764, Bethesda MD 20892	1A10/1S/NICOLEWASHECK	05/10/2022	75N65022F00267	1.000000	27,508.88	2	VALIDATION OF 20 HIT COMPOUNDS – CATALOG #. WORK PACKAGE 2	NIA
DYNABIND GMBH	MABE, TARYN E	9000 Rockville Pike, BLDG 764, Bethesda MD 20892	1A10/1S/NICOLEWASHECK	05/10/2022	75N65022F00267	1.000000	27,508.88	3	VALIDATION OF 20 HIT COMPOUNDS – CATALOG #. WORK PACKAGE 3	NIA
									BASE YEAR (1) PROJECT MANAGER (PT)	
DYNAMIC BUSINESS GROUP, INC.	WATSON, JESSICA C	Bldg 31, Basement, 3C, Bethesda Main Campus	B3C08/LAURA DARBY	04/14/2022	75N66022C00007	1.000000	130,905.60	1		OD
									BASE YEAR (1) RECORDS MANAGEMENT SPECIALIST	
DYNAMIC BUSINESS GROUP, INC.	WATSON, JESSICA C	Bldg 31, Basement, 3C, Bethesda Main Campus	B3C08/LAURA DARBY	04/14/2022	75N66022C00007	1.000000	238,291.20	6	(3) RECORDS MANAGEMENT SPECIALIST (OPTIONAL)	OD
DYNAMIC SYSTEMS	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTQUACH	04/20/2022	HHSN316201500045W/75N67022F00001	16.000000	999.84	1	61QUOTE #: 2200302 VD: ONE 1.2 TB 10000 RPM 2.5 INCH SAS3 HDD WITH MARLIN BRACKET QTY: 16 SERVICE LEVEL BS6179(PREMSPTSYS) CSI #: 22906349 POP: 4/23/2022 TO 4/22/2023 CATALOG # : SEE QUOTE	CIT
DYNAMIC SYSTEMS	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTQUACH	04/20/2022	HHSN316201500045W/75N67022F00001	1.000000	3.50	2	62QUOTE #: 2200302 VD: CIOCS CHARGES POP: 4/23/2022 TO 4/22/2023 CATALOG # : CIOCS CHARGES	CIT
DYNAMIC SYSTEMS	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTQUACH	04/20/2022	HHSN316201500045W/75N67022F00001	48.000000	4,594.46	3	63QUOTE #: 2200101 VD: ONE 64 GB DDR4R666 REGISTERED LRDIMM QTY: 48 SERVICE LEVEL BS6179(PREMSPTSYS) CSI #: 22906349 POP: 5/5/2022 TO 5/4/2023 CATALOG # : SEE QUOTE	CIT
DYNAMIC SYSTEMS	BERLUCHIE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTQUACH	04/20/2022	HHSN316201500045W/75N67022F00001	1.000000	95.05	4	64QUOTE #: 2200101 VD: CIOCS CHARGES POP: 5/5/2022 TO 5/4/2023 CATALOG # : CIOCS CHARGES	CIT
DYNAMIC SYSTEMS	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850	35E05A/ROBERTQUACH	05/17/2022	HHSN316201500045W/HHSN261000002	0.550200	1,100.40	5	PROJECT RELATED TRAVEL AND EXPENSES – CATALOG #: PS-TRAVEL-EXP	NCI
DYNAMIC SYSTEMS	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	HHSN316201500045W/75N66022F00001	1.000000	44,122.54	1	ORACLE MAINTENANCE & SUPPORT POP: 4/1/2022 TO 3/31/2023 CATALOG #: QUOTE#210231	CC
									TORP 46094 / PROGRAM MANAGER OPTION PERIOD I	
DYNAMIC SYSTEMS TECHNOLOGY, INC.	COLES CALLOWAY, SHARON R	9609 Medical Center Drive, Rockville MD 20850	7E316	05/03/2022	HHSN263201500024I/HDN28100001	1.000000	800.04	4	DAVID M. BERGMAN: $87.17 PER HOUR; 12 MANAGEMENT HOURS PER YEAR;	NCI
DYNAMIC SYSTEMS TECHNOLOGY, INC.	GORHAM, MARSHA Y	6001, NSC, Rockville	450/AJUNAE WELLS	04/15/2022	HHSN263201500024I/HDN28300004	1.000000	84,788.86	8	TORP 45766 - OPTION YEAR 3 - PERIOD OF PERFORMANCE: 8/3/20 09 8/2/2020	OD
DYNAMIC SYSTEMS TECHNOLOGY, INC.	GORHAM, MARSHA Y	6011 Executive Blvd, Rockville	214/TAMARA RABINOVIC	04/15/2022	HHSN263201500024I/HDN28300004	1.000000	197,492.98	7	TORP 46198,PERIOD OF PERFORMANCE: 8/3/2018 8/2/2019	OD
DYNAMIC SYSTEMS TECHNOLOGY, INC.	MILLER, TERRY L	6011 Executive Blvd, Rockville	214/JUSTIN NOSCHETTI	04/15/2022	HHSN263201500024I/HDN28300004	1.000000	238,935.15	6	IGF -OT -IGF-, TORP#47196	OD
DYNPORT VACCINE COMPANY LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2836	06/15/2022	HHSN272201500005I/75N63022F00057	1.000000	2,301,406.00	2	OPTION 1 - PROTOCOL IMPLEMENTATION	NIAID
DJS SOFTWARE SOLUTIONS INC.	ESTRELLA, ELAINE L	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	05/09/2022	HHSN263201700126SJ	1.000000	64,074.16	1	STAFFING SERVICES FOR A PROJECT MANAGER TO SUPPORT THE DIR IN THE AMOUNT OF 1232 HOURS AT $58.43/HOUR. THE PERIOD OF PERFORMANCE IS 5/30/2017 THROUGH 12/31/2017. – CATALOG # : N/A	NHLBI
E-9 CORPORATION	MARSHALL, ROBIN L	Bldg 51, Fire Station, Bethesda Main Campus	100/JOHN DAFFRON	05/17/2022	75N66022F00138	1.000000	5,750.00	1	01FSC0031 FSC ANNUAL AZURE.GOV MAINTENANCE COST CATALOG #: FSC0031	ORS
E-9 CORPORATION	MARSHALL, ROBIN L	Bldg 51, Fire Station, Bethesda Main Campus	100/JOHN DAFFRON	05/17/2022	75N66022F00138	1.000000	12,812.50	2	02FSC0051 FSC FIRE/EMS PACKAGE CATALOG # : FSC0051	ORS
E-9 CORPORATION	MARSHALL, ROBIN L	Bldg 51, Fire Station, Bethesda Main Campus	100/JOHN DAFFRON	05/17/2022	75N66022F00138	1.000000	2,634.43	3	03FSC0004 FSC SAFETY ANALYTICS 15 STATIONS CATALOG # : FSC0004	ORS
E-9 CORPORATION	MARSHALL, ROBIN L	Bldg 51, Fire Station, Bethesda Main Campus	100/JOHN DAFFRON	05/17/2022	75N66022F00138	1.000000	1,571.41	4	04FSC0053 FSC VISION PLUS GOOGLE MAPPING PACKAGE CATALOG # : FSC0053	ORS
									PROVIDE OCCUPATIONAL MEDICAL SERVICES OPTION PERIOD I	
EAGLE HEALTH, LLC	CHAUDHRY, ASEEA H	Bldg 13, 3rd Floor, Wing C, Bethesda Main Campus	13/3K04	04/21/2022	75N66022C00002	1.000000	831,520.00	9	PROVIDE OCCUPATIONAL MEDICAL SERVICES HHSN276X00C/0002	ORS
EAGLE HEALTH, LLC	ELLIS, LATONYA M	Bldg 10, 13th Floor, Wing D, Bethesda Main Campus	3K04/DEREK NEWCOMER	04/21/2022	75N66022C00002	1.000000	895,941.00	10	CAN 8016756 – CATALOG #: NA	ORS
									01-OPTION YEAR1: PROVIDE OCCUPATIONAL MEDICAL SERVICES	
EAGLE HEALTH, LLC	ELLIS, LATONYA M	Bldg. 13, 13 South Drive Suite 1328	3K04/DEREK NEWCOMER	06/30/2022	75N66022C00002	1.000000	3,241,422.00	11	LABOR. CATALOG #: NA	ORS
EAGLE HEALTH, LLC	ELLIS, LATONYA M	Bldg. 13, 13 South Drive Suite 1328	3K04/DEREK NEWCOMER	06/30/2022	75N66022C00002	1.000000	145,864.00	12	02 OPTION YEAR 1 FEE CATALOG # : NA	ORS
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	875.000000	1,450.44	2	LAB COATS LAUNDERED	NIAID
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	985.000000	226.55	4	BAGS LAUNDERED	NIAID
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	140.000000	39.20	5	HAND TOWELS LAUNDERED	NIAID
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	681.000000	4,596.75	10	PROVIDE & CLEAN RUGS	NIAID
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	216.000000	291.60	14	MAINTENANCE UNIFORM SHIRTS LAUNDERED	NIAID
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	200.000000	270.00	15	MAINTENANCE UNIFORM PANTS LAUNDERED	NIAID
EASI INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/ROBERT KAMP	06/08/2022	75N62019P00351	82.000000	135.30	16	LAB COAT BUTTONS	NIAID
EAST CAROLINA UNIVERSITY	CALLOWAY, GLORIA D	9609 Medical Center Drive, Rockville MD 20850	3E516/BRENDA AQUEI	04/06/2022	75N61022F00365	1.000000	10,000.00	1	MPO-SYSTEMIC RACISM IN CANCER CARE RESEARCH INITIATIVE, EAST CAROLINA UNIVERSITY/KRISTIN ZENE BLACK, PHD, DUNS. 807379618 PERIOD OF PERFORMANCE: APRIL 8, 2022 TO JUNE 30, 2022, POC IS DR.ADJEI.	NCI
EB ENTERPRISES, LLC	BANH, HUE G	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		05/19/2022	75N66019C00845	1.000000	38,218.07	2	C165995 IC FUNDS. ADDITIONAL FUNDS, CONSTRUCTION SERVICES. BETHESDA CAMPUS	NLM
									CHANGE ORDER #5 - MODIFICATION TO DESIGN-BUILD CONTRACT BUILDING 49	
									REQUISITION NUMBER: 6307071 WORK REQUEST NUMBER: C107494 CO: MOHAMED KOREMA COR: BRIAN WEINMEISTER	
EB ENTERPRISES, LLC	PRESTON, REBECCA J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR90/BRIAN WEINMEIST	04/05/2022	75N66019A00019/75N66901F00062	1.000000	3,300.00	6		NICHD
EB ENTERPRISES, LLC	ROGERS, AMANDA M	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/KANIKA SHARMA	04/27/2022	75N66019A00019/75N66921F00001	1.000000	34,719.00	1	LINE ITEM NUMBER: 01 / REQUISITION NUMBER: 6306019 / WORK REQUEST NUMBER: C111123 / CONSTRUCTION SERVICES, MINOR RENOVATIONS TO CREATE A MICROSCOPE SPACE, BUILDING 5, ROOM 324-330A / CS: JAMES BYRNE / PO/COR: JULIANNA SAVIOLA	NIDDK
EB ENTERPRISES, LLC	ROGERS, AMANDA M	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/KANIKA SHARMA	04/27/2022	75N66019A00019/75N66921F00001	1.000000	2,810.40	2	C111123 – CHANGE ORDER 1 – REMOVAL OF EXISTING MOUNTED BLACK CURTAIN AND REPLACE 16 FLOOR TILES. REMOVE AND DISPOSE OF TWO METAL BASE CABINETS- KANIKA SHARMA – CATALOG # :	NIDDK
EBSCO SUBSCRIPTION SERVICE	PETRUZZELLI, ANGELA C	9609 Medical Center Drive, Rockville MD 20850		05/25/2022	75N61021P00446	1.000000	14,845.00	1001	OPTION PERIOD 1: EBSCO BUSINESS SOURCE ULTIMATE	NCI
									BIG FIX ACCELERATED VALUE PROGRAM (AVP) SERVICES WITH 33% ASSIST LEVEL CATALOG #/AVP SERVICES	
EC AMERICA INC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817		04/13/2022	75N66022P01454	1.000000	169,800.00	1		OD
									01-ANNUAL CSS PRIORITY CITRIX ADC VPX 200 MBPS	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	1.000000	1,057.93	1	STANDARD EDITION RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017715	CC
									02-ANNUAL CSS PRIORITY CITRIX ADC VPX 1000 MBPS	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	1.000000	1,057.93	2	STANDARD EDITION RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017715	CC
									03-ANNUAL CSS PRIORITY CITRIX ADC VPX 200 MBPS	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	2.000000	2,115.86	3	STANDARD EDITION RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017715	CC
									04-ANNUAL CSS PRIORITY CITRIX VIRTUAL APPS AND DESKTOPS PREMIUM EDITION - XT USER/DEVICE LICENSE RENEWAL™	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	30.000000	1,972.20	4	TRUSTED PRODUCT™ – CATALOG #: 3017705	CC
									05-CITRIX VIRTUAL APPS PREMIUM EDITION 4.5 WITH FEATURE PACK 1 FROM VIRTUAL APPS ENTERPRISE™ TRUSTED	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	1,470.000000	168,844.20	5	PRODUCT™ – CATALOG #: 3017699	CC
									06-ANNUAL CSS PRIORITY CITRIX GATEWAY - XT CONCURRENT USER CONNECTION (UNIVERSAL) RENEWAL™ TRUSTED	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	5.000000	5.30	6	PRODUCT™ – CATALOG #: 3017782	CC
									07-ANNUAL CSS PRIORITY CITRIX HYPERVISOR (PER SOCKET) RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017695	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	6.000000	1,342.08	7	08-ANNUAL CSS PRIORITY CITRIX HYPERVISOR (PER SOCKET)	CC
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	10.000000	2,236.80	8	RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017695	CC
									09-TS-1YR 200 TRM HOURS-ANG MAINTENANCE -	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	1.000000	38,271.56	9	RENEW™ TRUSTED PRODUCT™ – CATALOG #: ANG200TRMHOURS	CC
									10-ANNUAL CSS PRIORITY CITRIX ADC VPX 200 MBPS	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	1.000000	994.18	10	STANDARD EDITION RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017715	CC
									11-ANNUAL CSS PRIORITY CITRIX ADC VPX 1000 MBPS	
EC AMERICA INC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARNGTON	04/14/2022	75N66022P00048	2.000000	4,250.30	11	STANDARD EDITION RENEWAL™ TRUSTED PRODUCT™ – CATALOG #: 3017718	CC
									HCI, BIGFIX SERVICES 10% ASSIST LEVEL, CUSTOMER CONTACTS: 1. 5 ONSITE DAYS BILLED MONTHLY IN ARREARS	
EC AMERICA INC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus	3048/BEN ASHTIANI	06/30/2022	75N66022P02162	12.000000	32,640.00	1	07/01/2022/06/30/2023 (BASE YEAR) CATALOG #: HCI, BIGFIX SERVICES 10% ASSIST LEVEL CUSTOMER C	OER
ECHO MR LLC	MILSTEAD, ELIZABETH R	BLDG 8, Wing A, Bethesda Main Campus	B2A11/OKSANAGAVRILOV	06/17/2022	75N49022P00453	1.000000	70,000.00	1	ECHOMR®100H WHOLE BODY COMPOSITION ANALYZER QUOTATION 20220720MDC POC: OKSANA GAVRILOVA, BLD 8, RM B2A05, 301.435.5370. CATALOG #: ECHOMR®100H (01220060020)	NIDDK
ECHO MR LLC	MILSTEAD, ELIZABETH R	BLDG 8, Wing A, Bethesda Main Campus	B2A11/OKSANAGAVRILOV	06/17/2022	75N49022P00453	1.000000	1,500.00	2	SHIPPING AND HANDLING CATALOG # : DOOR TO DOOR DELIVERY DAP	NIDDK
ECOLOGY SERVICES INC	ALLGOOD, AMANDA M	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	04/06/2022	75N62019D00026/75N66022F00001	1.000000	17,000.00	4	PROVIDE FY 2022-23 FUNDS FOR MEDICAL WASTE SERVICES UNDER NIH SWAR AND MPW NEW CONTRACT DURING THE 3RD OPTION YEAR - FOR NIAID IRF AT FORT DETRICK, MD. MANSI MEHTA – CATALOG # :	NIAID
ECOLOGY SERVICES INC	ALLGOOD, AMANDA M	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	05/02/2022	75N62019D00026/75N66022F00307	1.000000	12,034.79	4	TASK ORDER FOR MEDICAL WASTE SERVICES UNDER NIH SWAR AND MPW NEW CONTRACT DURING THE SECOND OPTION YEAR, FOR NIAID INTEGRATED RESEARCH FACILITY (IRF), FORT DETRICK, MANSI MEHTA – CATALOG # :	NIAID
ECOLOGY SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	04/06/2022	75N62019D00026/75N66022F00001	1.000000	1,070,000.00	1	TASK ORDER TO PROVIDE FY 2022-23 FUNDS FOR SOLID WASTE AND RECYCLING SERVICE UNDER NIH SWAR AND MPW NEW CONTRACT DURING THE THIRD YEAR. THIS PROCUREMENT TRANSACTION IS SUBJECT TO AVAILABILITY OF FUNDS – CATALOG # :	ORF
ECOLOGY SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	04/06/2022	75N62019D00026/75N66022F00001	1.000000	560,000.00	2	POVIDE FY22 FUNDS FOR CONSTRUCTION DUMPSTER (CD) PROGRAM SERVICE UNDER NIH SWAR AND MPW NEW CONTRACT DURING THE 3RD OPTION YEAR, MANSI MEHTA – CATALOG # :	ORF
ECOLOGY SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	04/06/2022	75N62019D00026/75N66022F00001	1.000000	1,070,000.00	3	PROVIDE FY2022-23 FUNDS FOR MEDICAL WASTE SERVICES UNDER NIH SWAR AND MPW CONTRACT DURING THE THIRD OPTION YEAR, MANSI MEHTA – CATALOG # :	NIAID
ECOLOGY SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	05/02/2022	75N62019D00026/75N66022F00307	1.000000	1,415,640.29	2	TASK ORDER FOR SOLID WASTE AND RECYCLING SERVICE UNDER NIH SOLID WASTE AND RECYCLING AND MPW NEW CONTRACT DURING THE SECOND YEAR, MANSI MEHTA – CATALOG # :	ORF
ECOLOGY SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	06/02/2022	75N62019D00026/75N66022F00307	1.000000	566,585.54	3	TASK ORDER TO PROVIDE FY2022 FUNDS FOR MEDICAL PATHOLOGICAL WASTE SERVICES UNDER NIH SWAR AND MPW CONTRACT DURING THE SECOND OPTION YEAR. THIS PROCUREMENT TRANSACTION IS SUBJECT TO AVAILABILITY – CATALOG # :	ORF
ECOLOGY SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2W64/MANSIMEHTA	06/02/2022	75N62019D00026/75N66022F00307	1.000000	298,086.37	6	TASK ORDER TO PROVIDE FY22 FUNDS FOR CONSTRUCTION DUMPSTER (CD) PROGRAM SERVICE UNDER NIH SWAR AND MPW NEW CONTRACT DURING THE SECOND OPTION YEAR, MANSI MEHTA – CATALOG # :	ORF
EDGEWATER FEDERAL SOLUTIONS, INC.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE5GC/LARRY SCALES	06/30/2022	75N67021F00079	1.000000	434,419.12	8	OPTION-1: 01-CYBER SECURITY OPERATIONS SUPPORT TASK AREA #1 FOR POP 07/01/2022 - 06/30/2023.	OD
EDGEWATER FEDERAL SOLUTIONS, INC.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE5GC/LARRY SCALES	06/30/2022	75N67021F00079	1.000000	4,666,169.20	9	OPTION-1: 02-CYBER SECURITY OPERATIONS SUPPORT TASK AREA #2 FOR POP 07/01/2022 - 06/30/2023.	OD
EDGEWATER FEDERAL SOLUTIONS, INC.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE5GC/LARRY SCALES	06/30/2022	75N67021F00079	1.000000	2,389,438.92	10	OPTION-1: 03-CYBER SECURITY OPERATIONS SUPPORT TASK AREA #3 FOR POP 07/01/2022 - 06/30/2023.	OD
EDGEWATER FEDERAL SOLUTIONS, INC.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE5GC/LARRY SCALES	06/30/2022	75N67021F00079	1.000000	1,643,105.28	11	OPTION-1: 04-CYBER SECURITY OPERATIONS SUPPORT/CYBER SECURITY SYSTEM AND TOOLS SUPPORT	OD
EDGEWATER FEDERAL SOLUTIONS, INC.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE5GC/LARRY SCALES	06/30/2022	75N67021F00079	1.000000	1,643,105.28	12	OPTION-1: 05-CYBER SECURITY OPERATIONS SUPPORT/SPLUNK AND AWS SUPPORT - TASK AREA #5 FOR POP 07/01/2022 - 06/30/2023.	OD
EDGEWATER FEDERAL SOLUTIONS, INC.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE5GC/LARRY SCALES	06/30/2022	75N67021F00079	1.000000	216,015.14	13	OPTION-1: 06-CYBER SECURITY OPERATIONS SUPPORT/SPLUNK AND AWS SUPPORT - TASK AREA #6 FOR POP 07/01/2022 - 06/30/2023.	OD
									MOD #P00010, REQ #6340022, APRIL THROUGH SEPTEMBER 2022 RENT, INV: 635004 AND 635005, LEASE #75N66021L00002, CRF CAN: 8050145, IC CODE HNAMB, 635 EDGEWOOD ST., NE, $15,975.00 ($2,662.50/ MO. X 6 MONTHS = $15,975.00).	
EDGEWOOD SENIORS LP	ABRETSKI, DEGGA W	BLDG 13, 2W36,ELECTRIC	BLDG 13, 2W36	05/03/2022	75N66021D00002	1.000000	15,975.00	11		ORF
EDGEWOOD SENIORS LP	KLOSOWSKI, ROBERT J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	110/TIMOTHY BUTLER	04/19/2022	75N66021L00002	1.000000	898.00	10	MOD/RENEW: REQ: 6370696, NTE: THE LESSOR IS HEREBY DIRECTED TO APPLY PAYMENT FOR THE RELANTE OF PROJECT PAYMENTS/RENT AND MOD/RENEW: DUE TO LESSORS MANAGEMENT FEE FOR A TOTAL OF 5988, LOCATED AT 635 EDGEWOOD ST., CVR A TWO IN ACCORDANCE WITH THE SOW AND LESSORS PROPOSAL FEE NHLBI	NHLBI
EDJ ASSOCIATES INC	ALEMAYEHU, MESFIN A	9609 Medical Center Drive, Rockville MD 20850		05/29/2022	75N61022C00012	1.000000	1,844,305.00	1001	BASE PERIOD (YEAR 1), POP: SEPT 1, 2022 TO AUG 31, 2023. PROJECT: SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH (PMB) (DCP-CAN 8480382)	NCI
EDJ ASSOCIATES INC	ALEMAYEHU, MESFIN A	9609 Medical Center Drive, Rockville MD 20850		06/29/2022	75N61022C00012	1.000000	9,600.00	1002	BASE PERIOD (YEAR 1), POP: SEPT 1, 2022 TO AUG 31, 2023. PROJECT: SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH (PMB) DCP-CAN 8481382	NCI
									OPTION 2 TITLE: RESEARCH SUPPORT SERVICES FOR THE DIVISION OF ACQUIRED IMMUNODEFICIENCY SYNDROME (DAIDS) PERIOD OF PERFORMANCE: JULY 21, 2018 THROUGH JULY 20, 2019	
EDJ ASSOCIATES INC	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2832	06/01/2022	HHSN272201800001G	1.000000	844,685.10	3		NIAID
									OPTION 1 TITLE: RESEARCH SUPPORT SERVICES FOR THE DIVISION OF ACQUIRED IMMUNODEFICIENCY SYNDROME (DAIDS) PERIOD OF PERFORMANCE: JULY 21, 2017 THROUGH JULY 20, 2018	
EDJ ASSOCIATES INC	GIBBINS, JENNIFER E	5601 Fishers

										AGREEMENT NUMBER: NO. 1-1871602384 OPTION PERIOD 2- JUNE 1 2022 - MAY 31 2023 PHARMAPENDIUM LICENSE INCLUDES ACCESS TO FOLLOWING MODULES: PHARMAPENDIUM BASE PHARMACOKINETICS	
ELSEVIER B.V.	WOOD, MARVA S.	Bldg 101, Research Triangle Park	KS2004/STEPHANIEHOLM	06/09/2022	75N60Z22P00153	1.000000	51,080.00	00	3	EFFICACY FDA CLASSIC COLLECTION – CATALOG #: NA	NIEHS
ELSEVIER INC	JOHNSON, JOHN R.	Triad Technology Center, Baltimore	3448/BRENNA SNYDER	06/26/2022	HHSN271201700029P	1.000000	5,000.00	00	1	CATALOG #: 14108 2211-1247; CELL REPORTS OPEN ACCESS; PRODUCT REF# 14108 2211-1247; ARTICLE TITLE: "DELETION OF THE GLUTAMATE AUTORECEPTOR MGLUR3 DECREASES SEIN"	NIDA
EMD MILLIPORE CORPORATION	ABALOS, PRISCILLA S.	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C324/HYOYOU	04/22/2022	75N60022P00208	1.000000	8,081.36	00	1	MILLI Q SERVICE PLAN FOR 1 YEAR FOR A'S 16D (SN:RCA2003JA) INCLUDES PREVENTIVE MAINTENANCE, HOT LINE SUPPORT, SOFTWARE AND FIRMWARE UPDATES AND REPLACEMENT PARTS. CATALOG #: REF SCI3076971.3	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C351/SWATI SHAH	05/20/2022	75N60022P00249	3.000000	13,632.00	00	1	01MILLIPLEX MOUSE CYTOKINE/CHEMOKINE MAGNETIC BEAD PREMIXED 32 PLEX KIT. CATALOG #: MCYTMAG70PX32	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C351/SWATI SHAH	05/20/2022	75N60022P00249	1.000000	50.00	00	2	02SHIPPING AND HANDLING. CATALOG #: .	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	18,611.40	00	1	01MILLQ UV-ADV PURE WATER SYSTEM MILLQSA10UV + ZEQY0782C COUNTRY SCR. CATALOG #: ZEQY0U05	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	1,097.00	00	2	02STONGE TANK FRAME SIL. CATALOG #: ZWNA050	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	825.00	00	3	04TANK TOP ASSEMBLY. CATALOG #: TANKTOPA1	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	2,481.60	00	4	05CP120 REMOTE DISPENSER CATALOG #: ZCP120000	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	142.00	00	5	06CONNECTOR 2M SYS. TANK. CATALOG #: ZFCSNNST	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	139.00	00	6	07CONNECTOR 2M SYS. POD CATALOG #: ZFCSNNS2	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	388.00	00	7	08EXT. SOLENOID VALVE CATALOG #: EXTSV00A1	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	216.00	00	8	09WATER SENSOR CATALOG #: ZWATSENA1	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	393.60	00	9	10PREPAK 1 PRETREATMENT 2/BOX CATALOG #: PTPK00001	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	50.00	00	10	11FREIGHT CHARGES CATALOG #: ZFREIGHT	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	1,401.60	00	11	12MILLQ 75035 PURIF. PACK KIT CATALOG #: C7053XPK1	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	232.96	00	12	13BIOPAK POLISHER CATALOG #: CDUFBSA1	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	128.00	00	13	13BIOPAK POLISHER CATALOG #: CDUFBSA1 14EFFERSAN TABLETS (24/PK) CATALOG #: 58743100/24	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	140.00	00	14	15STARTPAK INSTALLATION PACK CATALOG #: STARTPK01	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	1,278.00	00	15	15STARTPAK INSTALLATION PACK CATALOG #: STARTPK01 16MILLQ 70XX INSTALLATION. CATALOG #: ZWMQIX0INZ	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C466/JOHNBUSACHO	06/23/2022	75N60022P00325	1.000000	307.99	00	16	17TRAVEL ZONE1 CATALOG #: ZWAAZONE1	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B1N256/SCOTT BURKS	06/23/2022	75N60022P00326	6.000000	24,948.00	00	17	17TRAVEL ZONE1 CATALOG #: ZWAAZONE1 01MILLIPLEX MOUSE CYTOKINE/CHEMOKINE MAGNETIC BEAD PREMIXED 32 PLEX KIT. CATALOG #: MCYTMAG70PX32	CC
EMD MILLIPORE CORPORATION	BALLANCEAKINBINU, MAME G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B1N256/SCOTT BURKS	06/23/2022	75N60022P00326	1.000000	50.00	00	1	02SHIPPING AND HANDLING. CATALOG #: .	CC
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	805.00	00	1	01MQ REFERENCE A, A+ TOTAL COVERAGE CATALOG #: ZMVRRNUT0 02MQ DIRECT 8 PREVENTIVE	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	499.00	00	2	MAINTENANCE CATALOG #: ZMMDYINUE0	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	308.00	00	3	03TRAVEL ZONE 1 CATALOG #: ZWAAZONE1	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	298.68	00	4	04MAINTENANCE KIT INT CATALOG #: ZF30XS422	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	480.32	00	5	05QGARD TI PACK CATALOG #: QGARDTI1	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	189.24	00	6	06MILLIPAK ENTREE 40 FILTER (1/BOX) CATALOG #: MPGP04001	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	419.52	00	7	07QUANTUM TEX CARTRIDGE (15PK) CATALOG #: QTUMETX1 08SHIPPING AND HANDLING. CATALOG #: .	NICHD
EMD MILLIPORE CORPORATION	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	2C1002/DETLEFVLLHOR	06/29/2022	75N60022P00462	1.000000	45.00	00	8	01 MILLIQ IQ 7000 PURIFICATION SYS MAINTENANCE CATALOG # ZMIQSQUED PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	634.00	00	1	01 MILLIQ IQ 7000 PURIFICATION SYS MAINTENANCE CATALOG # ZMIQSQUED PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023 02 ZMVAAZONE1 CATALOG # : TRAVEL ZONE 1 PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	1,097.00	00	2	03 MAINTENANCE KIT MILLIQ IQ7012 7000 CATALOG # ZFMKIQ700 PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	53.12	00	3	04 MILLIQ IQSEQ 7000 PURIFICATION KIT CATALOG # : IPAK00TA1 PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	957.60	00	4	04 MILLIQ IQSEQ 7000 PURIFICATION KIT CATALOG # : IPAK00TA1 PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	1,146.68	00	5	05 BIOPAK POLISHER CATALOG # : CDUFBSA1 (QTY. 4 @ 286.52 = 1146.08) PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	678.68	00	6	06 ECHO A10 TDC LAMP CATALOG # : ZFA10UVA1 PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	DAVIS, WILLIAM E	Bldg 35, Bethesda Main Campus	3C807/KAOQINGYUAN	06/09/2022	75N60022P00429	1.000000	57.00	00	7	07 SHIPPING AND HANDLING. CATALOG #: ZFREIGHT PERIOD OF PERFORMANCE 06/01/2022 - 05/31/2023	NICHD
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B17/RAMAKRISHNAALLI	06/03/2022	75N60022P01924	1.000000	1,881.38	00	1	01MILLIQ AND RIOS3 WATER PURIFICATION SYSTEM SERVICE MAINTENANCE CONTRACT CATALOG #: MULTIPLE	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B17/RAMAKRISHNAALLI	06/03/2022	75N60022P01924	1.000000	2,300.08	00	2	02RIOS 3 ZRS0SP300 FSCA4566E SERVICE CATALOG #: MULTIPLE	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	9,493.90	00	1	01MILLIQ IQ 7000 PURIFICATION SYSTEM CATALOG #: ZIQ7000T0C	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	2,519.20	00	2	02QPOD REMOTE DISPENSER CATALOG #: ZQPOD000 03FREIGHT CHARGES CATALOG #: ZFREIGHT	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	100.00	00	3	04BIOPAK POLISHER CATALOG # : CDUFBSA1	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	4.000000	975.52	00	4	05MILLIQ IQSEQ 7000 PURIFICATION KIT CATALOG # : IPAK00TA1	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	837.50	00	5	06MILLIQ IQSEQ 7000 PURIFICATION KIT CATALOG # : IPAK00TA1 07MILLIQ IQ 7000 INSTALLATION CATALOG #: ZWMQIX0INI	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	891.00	00	6	07TRAVEL ZONE 1 CATALOG #: ZWAAZONE1	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	308.00	00	7	08WALL MOUNTING BRACKET CATALOG #: SYSTWUA1	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	65.03	00	8	09INVAL MONITORING KIT CATALOG #: SYSTIVUA1	NEI
EMD MILLIPORE CORPORATION	ESTRELLA, ELAINE K	BLDG 6, Bethesda Main Campus	331C/HARLESSRINNAN	06/03/2022	HHSN26320160005B/75N68B22F00002	1.000000	464.31	00	9	09ACTIVATION FEE MYMILLIQ REMOTE CARE CATALOG #: ZWMQCONFEE	NEI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	1.000000	399.00	00	1	ZMRRNLED DESCRIPTION:MQ REFERENCE A,A+ PREVENTIVE MAINTENANCE	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	1.000000	266.00	00	2	CATALOGUE: ZWAAZONE1 DESCRIPTION: TRAVEL ZONE 1	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	1.000000	412.68	00	3	CATALOGUE: QGARDTI1X1 DESCRIPTION: Q-GARD TI PACK (1/PK)	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	1.000000	472.72	00	4	CATALOGUE: ZMQMJUP01 DESCRIPTION: UV LAMP FOR MQ CENTURY CATALOGUE: QTUMETEX1 DESCRIPTION: QUANTUM TEX CARTRIDGE	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	1.000000	359.48	00	5	(15/PK)	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	2.000000	478.80	00	6	CATALOGUE: CDUFBSI01 DESCRIPTION: BIOPAK UF CARTRIDGE (1/PK)	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1W-5940	04/21/2022	75N91022P00444	1.000000	57.00	00	7	CATALOGUE: ZFREIGHT FREIGHT CHARGES CATALOGUE: ZWMQCTUE0 DESCRIPTION: MQ CT PREVENTIVE	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	211.80	00	1	MAINTENANCE CATALOGUE: ZWMQCTUE0 DESCRIPTION: MQ CT PREVENTIVE	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	335.35	00	2	MAINTENANCE CATALOGUE: QGARD0002	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	319.96	00	3	DESCRIPTION: Q-GARD 2 CATALOGUE: QTUMPEEX	NCI
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	404.70	00	5	DESCRIPTION: QUANTUM EX WITH MILLIPAK EXPRESS20 CATALOGUE: ZWMRNUE0	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	255.60	00	6	DESCRIPTION: MQ REFERENCE A,A+ PREVENTIVE MAINTENANCE CATALOGUE: ZWAAZONE1	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	93.14	00	7	DESCRIPTION: TRAVEL ZONE 1 CATALOGUE: ZMQUVLP01	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	516.80	00	8	DESCRIPTION: UV LAMP FOR MQ CENTURY CATALOGUE: CDUFBSI01	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	278.16	00	9	DESCRIPTION: BIOPAK UF CARTRIDGE (1/PK)	NCI *	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	480.32	00	10	CATALOGUE: QGARDTIX1 DESCRIPTION:Q-GARD TI PACK (1/PK)	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	480.32	00	11	CATALOGUE: QGARDTIX1 DESCRIPTION:Q-GARD TI PACK (1/PK)	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	419.52	00	12	CATALOGUE: QTUMETEX1 DESCRIPTION:QUANTUM TEX CARTRIDGE (15PK)	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	278.16	00	13	CATALOGUE: CDUFBSI01 DESCRIPTION:BIOPAK UF CARTRIDGE (1/PK)	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	263.12	00	14	CATALOGUE: ZWSYSMUE0 DESCRIPTION:SYNERGY (SMART) PREVENTIVE MAINTENANCE	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	171.60	00	15	CATALOGUE: ZWSYSMUE0 DESCRIPTION:SYNERGY (SMART) PREVENTIVE MAINTENANCE	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	401.28	00	16	CATALOGUE: ZSYNDS0A1 DESCRIPTION:SYNERGYPAK 1 CATALOGUE: MPGP04001	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	189.24	00	17	DESCRIPTION:MILLIPAK5 EXPRESS 40 FILTER(1/BOX) CATALOGUE: ZSYNPDSA1	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	401.28	00	18	DESCRIPTION:SYNERGYPAK 1 CATALOGUE: MPGP04001	NCI *	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	189.24	00	19	DESCRIPTION:MILLIPAK5 EXPRESS 40 FILTER (1/BOX) CATALOGUE: ZUVWPM01	NCI	
EMD MILLIPORE CORPORATION	FUZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C533	04/22/2022	75N91022P00445	1.000000	372.00	00	20	DESCRIPTION:WPM UV LAMP 185NM 10W	NCI	
EMD MILLIPORE CORPORATION	FOX, NARDOS K	Bldg10-E, Bethesda Main Campus	/	04/18/2022	75N60019P00210	1.000000	600.00	00	1	01 MILLIQ IQ-ANALYZER SERVICE AGREEMENT 1 YR QUALIFICATION, 3.5 PREVENTIVE MAINTENANCE	NCI	
EMD MILLIPORE CORPORATION	GASKINS, JAMES W.	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B3C/355	04/15/2022	75N60822P00052	1.000000	946.20	00	28	UNITS: EACH CATALOG #: ZSYNQ1NUE0	NIMH	
EMD MILLIPORE CORPORATION	GLASGOW, LYDIA K.	Bldg 10, Basement 3B, CC, Bethesda Main Campus	/	06/23/2022	HHSN26120170013P	1.000000	150.01	00	10	TRAVEL ZONE 1 RIOS 3 (ZRS0SP300) - SERIAL # F3EA982920 — CATALOG # : ZWAAZONE1	NCI	
EMD MILLIPORE CORPORATION	HILL, BERNARD	Bldg 31, B3, Bethesda Main Campus	10/ B3C355	06/29/2022	HHSN271201700030P	0.967850	11,916.39	00	1	AMOUNT DECREASED BY $386.38 FROM $12,314.77 TO $11,916.39 FOR PREVENTATIVE MAINTENANCE SERVICE FOR THE PERIOD MAY 1, 2017 THROUGH APRIL 30, 2018.	NIMH	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	785.70	00	1	QTY 1 OF CAT#DWMD1INUT0 MQ DIRECT 8 TOTAL COVERAGE POP 6/1/22 TO 5/31/23 AT $785.70 TOTAL SN:ZR6Q20800 F0H3S9021C	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	499.00	00	2	QTY 1 OF CAT#DWMD1INUE0 MQ DIRECT 8 PM AT $499.00 EACH	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	782.80	00	3	QTY 2 OF FPRGGW013 FROGARD T3 CARTRIDGE AT $391.40 EACH FOR A TOTAL OF 782.80	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	92.72	00	4	QTY 1 OF CAT#WMNP02 VENT FILTER MPW2 AT $516.80 TOTAL	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	516.80	00	5	QTY 1 OF CAT#MQMJUP01 UV LAMP FOR MQ CENTURY AT $516.80 TOTAL	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	837.52	00	6	QTY 2 OF CAT#PAKXBTEX Q-PAK TEX FOR AT $418.76 EACH FOR A TOTAL OF $837.52	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	834.48	00	7	QTY 3 OF CAT#CDUFBI001 BIOPAK UF CARTRIDGE AT $278.16 EACH FOR A TOTAL OF $834.48	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	785.70	00	8	QTY 1 OF CAT#DWMD1INUT0 MQ DIRECT 8 TOTAL COVERAGE POP 6/1/22 TO 5/31/23 AT $785.70 TOTAL SN:ZR6Q20800 F4SH4S426C	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	499.00	00	9	QTY 1 OF CAT#DWMD1INUE0 MQ DIRECT 8 PM AT $499.00 TOTAL	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	834.48	00	10	QTY 3 OF CAT#CDUFBI001 BIOPAK UF CARTRIDGE AT $278.16 EACH FOR A TOTAL OF $834.48	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	516.80	00	11	QTY 1 OF CAT#MQMJUP01 UV LAMP FOR MQ CENTURY AT $516.80 TOTAL	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A/19/DAWN CLIF	05/23/2022	75N60022P00702	1.000000	92.72	00	12	QTY 1 OF CAT#WMNP02 VENT FILTER MPW2 AT $92.72 TOTAL	NIAID	
EMD MILLIPORE CORPORATION	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus

EMD MILLIPORE CORPORATION	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/05/2022	HHSN263201600035B/75N98022F00002	27.000000	1,963.71	1	FILTER, UNIT, SYRINGE, WHITE, 33 MM DIAMETER, .22 MICRONS, 3.95Q CM			CD-GDC
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	1,278.00	1	MO ADV PREVENTIVE MAINTENANCE CATALOG #: ZWMTNLE0			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	896.04	2	MAINTENANCE KIT INT CATALOG #: ZF300423			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	1.000000	319.00	3	TRAVEL ZONE 1 CATALOG #: ZWAAZONE1			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	2,095.32	4	A10 UV LAMP CATALOG #: ZFA10UVM1			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	1,491.12	5	QGARD 71 PACK (1/PK) CATALOG #: QGARDT1X1			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	1,605.12	6	UV LAMP FOR MQ CENTURY CATALOG #: ZMQULP01			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	1,301.88	7	QUANTUM TEX CARTRIDGE (1/PK) CATALOG #: CDUFBI0X1			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	3.000000	864.12	8	BIOPAK UF CARTRIDGE (1/PK) CATALOG #: CDUFB30I1			NICHD
EMD MILLIPORE CORPORATION	SHEN, DAVID T.	Bldg 35, Bethesda Main Campus	2F-242/CHAO WILLIAMS	06/09/2022	75N94022F00428	1.000000	57.00	9	FREIGHT CHARGES. CATALOG #: ZFREIGHT			NICHD
EMD MILLIPORE CORPORATION	VISHNUVAJJALA, HANUMANTH R	Bldg 29, Wing B, Bethesda Main Campus	1G29/SERGEYEZRLINOV	05/03/2022	75N94022F00325	1.000000	286.00	1	01PREVENTIVE MAINTENANCE AGREEMENT FOR SYNERGY WATER PURIFICATION SYSTEM SYNERGY (SMART) PREVENTIVE MAINTENANCE KIT SMT SHIP 5/2022 CATALOG #: ZWSYSMUED / SC3263491	NICHD
EMD MILLIPORE CORPORATION	VISHNUVAJJALA, HANUMANTH R	Bldg 29, Wing B, Bethesda Main Campus	1G29/SERGEYEZRLINOV	05/03/2022	75N94022F00325	1.000000	308.00	2	02PREVENTIVE MAINTENANCE AGREEMENT FOR SYNERGY WATER PURIFICATION SYSTEM SYNERGY (SMART) PREVENTIVE MAINTENANCE KIT SMT SHIP 5/2022 CATALOG #: ZWAAZONE1	NICHD
EMD MILLIPORE CORPORATION	VISHNUVAJJALA, HANUMANTH R	Bldg 29, Wing B, Bethesda Main Campus	1G29/SERGEYEZRLINOV	05/03/2022	75N94022F00325	1.000000	210.52	3	03PREVENTIVE MAINTENANCE AGREEMENT FOR SYNERGY WATER PURIFICATION SYSTEM SYNERGY (SMART) PREVENTIVE MAINTENANCE KIT SMT SHIP 5/2022 CATALOG #: ZJF300320	NICHD
EMD MILLIPORE CORPORATION	VISHNUVAJJALA, HANUMANTH R	Bldg 29, Wing B, Bethesda Main Campus	1G29/SERGEYEZRLINOV	05/03/2022	75N94022F00325	1.000000	189.24	4	04MILLIPAK EXPRESS 40 FILTER (1/BOX) SHIP 5/2022 CATALOG #: 4 MPGP04001	NICHD		
EMD MILLIPORE CORPORATION	VISHNUVAJJALA, HANUMANTH R	Bldg 29, Wing B, Bethesda Main Campus	1G29/SERGEYEZRLINOV	05/03/2022	75N94022F00325	1.000000	401.28	5	05SYNERGY PAK2 SHIP 5/2022 CATALOG #: SYPAKS0X2	NICHD		
EMD MILLIPORE CORPORATION	VISHNUVAJJALA, HANUMANTH R	Bldg 29, Wing B, Bethesda Main Campus	1G29/SERGEYEZRLINOV	05/03/2022	75N94022F00325	1.000000	45.00	6	06SHIPPING AND HANDLING CATALOG #: ZFREIGHT	NICHD		
EMD MILLIPORE CORPORATION	WILLIAMS, SEANMARTAE J.	8200 Research Plaza, Frederick, MD 21702	---	06/24/2022	75N94022F00940	1.000000	19,572.48	3	OPTION YEAR 2 - MILLI-Q ADVANTAGE A10, 2000DV/ITS S/N: FSMN378200, FSNN4524A, FSNN4524B, FSNN4524C, FSNN4524D, AND FSNN4524E QTY 6 @ $3,262.08 EACH			NIAID
EMD MILLIPORE CORPORATION	WILLIAMS, SEANMARTAE J.	8200 Research Plaza, Frederick, MD 21702	---	06/24/2022	75N94022F00940	1.000000	4,879.08	4	OPTION YEAR 2 - MILLI-Q ADVANTAGE A10 - 2000DV/ITS FSMN378226E			NIAID
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	494.70	1	ZWNTINU01 * MQ ADV PREVENTIVE MAINTENANCE			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	90.59	2	ZWAAZONE1 * TRAVEL ZONE 1			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	680.00	3	ZMQULP01 * UV LAMP FOR MQ CENTURY			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	278.16	4	CDUFB30I1 * BIOPAK UF CARTRIDGE (1/PK)			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	480.32	5	QGARDT2N1 * Q-GARD T2 PACK (1/PK)			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	419.52	6	QTAMTEX1 * QUANTUM TEX CARTRIDGE (1/PK)			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	674.88	7	ZFA10UVM1 * A10 UV LAMP			NCI
EMD MILLIPORE CORPORATION	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 5138	04/21/2022	75N91022F00366	1.000000	45.00	8	ZFREIGHT * FREIGHT CHARGES			NCI
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/02/2022	75N97022F00074	1.000000	35,692.80	70	01LINE 1 IN THE AMOUNT OF $35,692.80 CHARGED TO CIT BAS CAN 8018985, OPTION YEAR 2, ORACLE MAINTENANCE RENEWAL IN ACCORDANCE WITH ATTACHMENT A (QUOTE 61044). CATALOG #: QUOTE #61044, POP: 5/1/2022-4/30/2023			CIT
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/02/2022	75N97022F00074	1.000000	491,444.25	71	02LINE 2 IN THE AMOUNT OF $491,444.25 CHARGED TO CITHSS CAN 8018920. OPTION YEAR 2, ORACLE MAINTENANCE RENEWAL IN ACCORDANCE WITH ATTACHMENT A (QUOTE 61044). CATALOG #: QUOTE 61044, POP: 5/1/2022-4/30/2023			CIT
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/02/2022	75N97022F00074	1.000000	12,750.00	72	03LINE 3 IN THE AMOUNT OF $12,750 CHARGED TO CITHSS CAN 8018924 OPTION YEAR 2 ORACLE MAINTENANCE RENEWAL IN ACCORDANCE WITH ATTACHMENT A (QUOTE 61044). CATALOG #: QUOTE 61044, POP: 5/1/2022-4/30/2023			CIT
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/25/2022	75N97022F00074	1.000000	4,049,600.87	73	04LINE 4 IN THE AMOUNT OF $4,049,600.87 CHARGED TO THE DEPOMED CAN. OPTION YEAR 2 ORACLE MAINTENANCE RENEWAL IN ACCORDANCE WITH ATTACHMENT A (QUOTE 61044). CATALOG #: QUOTE 61044, POP: 5/1/2022-4/30/2023			CIT
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/25/2022	75N97022F00074	18.000000	294,975.00	74	01 ORACLE DATABASE ENTERPRISE EDITION PERPETUAL PROCESSOR. $294,975.00. FOR HHS ACF CATALOG #: 03250002BU POP: 5/25/2022-5/24/2023			CIT
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/25/2022	75N97022F00074	18.000000	64,896.90	75	02 UPDATE SKU ORACLE DATABASE PRODUCT MANAGEMENT PACK PROCESSOR. $64,896.90 . FOR HHS ACF CATALOG #: 03250002BU POP: 5/25/2022-5/24/2023			CIT
EMERGENT, LLC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	05/25/2022	75N97022F00074	8.000000	31,140.00	76	03 ACTIVE DATA GUARD PRODUCT MANAGEMENT PACK PROCESSOR SUPPORT 1 YEAR. $31,140.00 . FOR HHS ACF CATALOG #: 03250002BU POP: 5/25/2022-5/24/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	18.000000	64,800.00	57	022 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR $M IN OPERATING BUDGET. QUOTE #02233202RU CATALOG# : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	528.750000	14,656.95	57	022 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR $M IN OPERATING BUDGET. QUOTE #02233202RU CATALOG# : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	528.750000	44,415.00	58	033 ADVANCED PLANNING DEMAND CENTERS PERPETUAL $M IN OPERATING BUDGET. QUOTE #02233202RU. CATALOG # : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	528.750000	9,771.30	59	044 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR $M IN OPERATING BUDGET. QUOTE #02233202RU CATALOG# : 893002 POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	20.000000	51,464.00	60	055 ORACLE ENTERPRISE ASSET MANAGEMENT PERPETUAL APPLICATION USER. QUOTE #02233202RU CATALOG # : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	1.000000	11,322.08	61	066 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR APPLICATION USER. QUOTE #02233202RU (QTY 20 X PRICE $566.10 = $11,322.08). CATALOG #: 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	20.000000	6,440.00	62	077 ORACLE SELFSERVICE WORK REQUESTS PERPETUAL APPLICATION USER. QUOTE #02233202RU. CATALOG # : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	20.000000	1,416.80	63	088 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR APPLICATION USER. QUOTE #02233202RU CATALOG # : 02233202RU POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	10.000000	25,732.00	64	099 FINANCIALS* PERPETUAL APPLICATION USER. QUOTE #02233202RU. CATALOG # : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	1.000000	5,661.04	65	1010 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR APPLICATION USER. QUOTE #02233202RU (QTY 10 X PRICE $566.10= $5,661.04). CATALOG #: 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	140.000000	360,248.00	66	1111 ORDER MANAGEMENT LEGEND PERPETUAL APPLICATION USER. QUOTE #02233202RU. CATALOG # : 02233202RU. POP: 5/1/2022 - 4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	1.000000	79,254.56	67	1212 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR APPLICATION USER. QUOTE #02233202RU (QTY 140 X PRICE $566.10 = $79,254.56). CATALOG # : 02233202RU. POP: 5/1/2022-4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	1.000000	25,700.00	68	1313 ORDER MANAGEMENT, ORDER LINES TRADING COMMUNITY ELECTRONIC ORDER LINES. QUOTE #02233202RU (QTY 200000 X PRICE $0.13). CATALOG # : 02233202RU POP: 5/1/2022-4/30/2023			CIT
EMERGENT, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD. 20817	4009/CHOMA UKANWA	04/19/2022	75N97022F00074	1.000000	5,667.20	69	1414 UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT 1 YEAR ELECTRONIC ORDER LINES. QUOTE #02233202RU (QTY 200000 X PRICE $0.03)CATALOG # : 02233202RU			CIT
EMERGENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	AMBIS 2116192	04/20/2022	HHSN316201500013W/75N93022F00001	1.000000	73,430.74	1	ORACLE USER REVENUAL SOFTWARE UPDATE, LIC & SUPP CONTRCT# 5282021 CSI# 15809166, 18570731, 15572995, 16280121 @ $73,430.74			NIMH
EMERGENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	AMBIS 2116192	04/20/2022	HHSN316201500013W/75N93022F00001	1.000000	257.08	2	CIO-CS FEE @ $257.08			NIMH
EMERGENT PRODUCT DEVELOPMENT GAITHERSBURG INC.	WILLIAMS, LISSA L	5801 Fishers Lane Rockville, MD 20852	2B32	04/29/2022	75N97022F00038C	1.000000	69,277.70	26	14/00CBC, EMERGENT BIOSOLUTIONS: DEVELOPMENT OF VACCINE FORMULATIONS EFFECTIVE AGAINST NIAID PRIORITY PATHOGENS; CHANGE ORDER/EQUITABLE ADJUSTMENT; CAN 8470038; TOTAL $69,277.70			NIAID
EMERGENT VIROLOGY, LLC	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2B32	04/04/2022	HHSN272201400008C	1.000000	0.38	16	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.			NIAID
									CORE INFRASTRUCTURE, OPTION PERIOD 4 ANCRIMENT #1			
EMORY UNIV	ARSENAULT, ALEXANDRA A	9609 Medical Center Drive, Rockville MD 20850		04/28/2022	HHSN261201800003I/HEND00001	1.000000	2,648,802.00	501				NCI
EMORY UNIV	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2B32	06/08/2022	HHSN272201300018I/HEND00015	1.000000	5,110.39	4	13000189 EMORY UNIVERSITY: TO 15-0045.B1C1.0047--18 TASK AREA C - OPTION 2;B.15-0045; DMID CARB CAN 8023349 $645,210			NIAID
EMORY UNIV	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2B32	06/08/2022	HHSN272201300018I/HEND00015	1.000000	86,406.26	5	13000189 EMORY UNIVERSITY: TO 15-0045.B1C1.0047--18 TASK AREA C - OPTION 2;E.15-0045; DMID CARB CAN 8023349 $697,479			NIAID
EMORY UNIV	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2B32	06/23/2022	HHSN272201300018I/HEND00012	1.000000	330,501.92	6	13000189 EMORY UNIVERSITY: TO 15-0045.B1C1.0047--18 TASK AREA C - OPTION 2A; DO CARB CAN 8023287 $332,514			NIAID
EMORY UNIV	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2B32	06/23/2022	HHSN272201300018I/HEND00012	1.000000	332,393.70	7	13000189 EMORY UNIVERSITY: TASK AREA C-OPTION 2-H; DMID BIOD DO CARB CAN 8023287 $332,514			NIAID
EMORY UNIV	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2B32	06/23/2022	HHSN272201300018I/HEND00012	1.000000	724,486.64	8	13000189 EMORY UNIVERSITY: TO 15-0045.B1C1.0047--18 TASK AREA C OPTION 2A; DO CARB CAN 8023287 $728,514			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	05/12/2022	HHSN272201300018I/HEND00009	1.000000	253,173.96	9	13000189 EMORY UNIVERSITY; YELU TO:FY2015.A30.02.003/1--18 TASK AREA C OPTION 5E; 14-0107; BIOD CAN 8470038 $253,173. FY 17 $185,100 LEVEL II LIMITATION			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	05/12/2022	HHSN272201300018I/HEND00009	1.000000	252,173.96	10	13000189 EMORY UNIVERSITY; YELU TO:FY2015.A30.02.003/1--18 TASK AREA C OPTION 5E; 14-0107; BIOD CAN 8470038 $193,122. FY 17 $185,100 LEVEL II LIMITATION			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	05/12/2022	HHSN272201300018I/HEND00009	1.000000	358,634.20	11	13000189 EMORY UNIVERSITY; YELU TO:FY.2015.A30.02.003/1--18 TASK AREA D - OPTION 2E; 15-0036; BIOD CAN 8470038; $361,942			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	05/12/2022	HHSN272201300018I/HEND00009	1.000000	38,520.31	12	13000189 EMORY UNIVERSITY; YELU TO:2015.A30.02.003/--18 TASK AREA D OPTION 1C; 14-0107; BIOD CAN 8470038; $38,524			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/08/2022	HHSN272201300018I/HEND00015	1.000000	333,947.89	13	15-0045.B1C1.0047 TASK AREA C - OPTION 1; CAN:8023349; $392,127 POP: 12/2/2015 - 05/21/2020			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/08/2022	HHSN272201300018I/HEND00015	1.000000	474,725.14	14	15-0045.B1C1.0047; TASK AREA C - OPTION 2-A; CAN:8023349; $738,335 POP: 12/30/2016 - 03/09/2020			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/23/2022	HHSN272201300018I/HEND00004	1.000000	194,592.26	4	TO DE-OBLIGATE REMAINING FY2017 FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT TASK ORDER.			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/23/2022	HHSN272201300018I/HEND00004	1.000000	179,519.06	5	TO DE-OBLIGATE REMAINING FY2017 FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT TASK ORDER.			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/23/2022	HHSN272201300018I/HEND00012	1.000000	338,494.32	3	13000189 EMORY UNIVERSITY; YELU TO 15-0025.B1C1.0046--18 TASK AREA C OPTION 1; CARB CAN 8023349; $520,509			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/30/2022	HHSN272201300018I/HEND00011	1.000000	218,196.03	2	TO DE-OBLIGATE REMAINING FY 17 FUNDS AND ADMINISTRATIVELY CLOSE THE TASK ORDER.			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/30/2022	HHSN272201300018I/HEND00011	1.000000	130,785.75	3	TO DE-OBLIGATE REMAINING FY 17 FUNDS AND ADMINISTRATIVELY CLOSE THE TASK ORDER.			NIAID
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B32	06/30/2022	HHSN272201300018I/HEND00011	1.000000	289,647.79	4	TO DE-OBLIGATE REMAINING FY 17 FUNDS AND ADMINISTRATIVELY CLOSE THE TASK ORDER.			NIAID
									OPTION 1N (RIDGE). A/EF BOY BIOD CAN 8470051; $467,461			
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B39	06/28/2022	HHSN272201400004C	1.000000	496,301.33	43	09/30/2017 - 09/30/2019			NIAID
									OPTION 1N AWARD. A/EF BOY BIOD CAN 8470051; $363,778			
EMORY UNIV	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2B39	06/28/2022	HHSN272201400004C	1.000000	392,624.47	44	09/30/2017 - 09/30/2019			NIAID
EMPLOYMENT LEARNING INNOVATIONS, INC.	HAMMOND, JESSICA E	67108 Rockledge Dr, Bethesda, MD 20817	541-UEDWARD DORSEY	06/17/2022	75N98022F00160	1.000000	19,845.10	1	ELI TRAINING CATALOG #: N/A			OD
EMPLOYMENT LEARNING INNOVATIONS, INC.	HAMMOND, JESSICA E	BLDG 2, Bethesda Main Campus		04/01/2022	75N98022F00120	1.000000	18,210.25	1	VIRTUAL LICENSESCTL GOVERNMENT VIRTUAL LICENSE #CTLGOVVLS7018. (75 @ $77.80 EACH = $5835.00)CTL GOVERNMENT VIRTUAL LICENSE #CTEGOVVLT7018. (75 @ $35.01 EACH = $2625.25)BWL GOVERNMENT VIRTUAL LICENSE #BWLVLT6520. (75 @ $85.00 EACH = $6375.00)BWE GOVERNMENT VIRTUAL LICENSE #E			OD
EMPLOYMENT LEARNING INNOVATIONS, INC.	JACKSON, TRAVIS D	BLDG 2, Bethesda Main Campus	3E28/HENDRICK GIBBS	05/05/2022	HHSN262012000324U	1.000000	15,554.48	1	CERTIFIED INSTRUCTOR PROGRAM IN CIVIL TREATMENT FOR LEADERS AND FOR CIVIL TREATMENT FOR EMPLOYEES.. THE ONSITE CERTIFICATION IS FOR SEVEN (7) EDI PARTICIPANTS -- CATALOG # : N/A			TBD
EMPOWER SOLUTIONS, LLC	JOHNSON, LENORE L	Building 31, Room B2857, Bethesda, MD 20892	5832/MINH CHAU	05/30/2022	75N98022F01883	1.000000	11,924.09	1	XIA NVS ESSENTIAL TECHNICAL SUPPORTNORTH AMERICA (9590752). CATALOG # : 9590752			OD
ENABLE US INC.	VISHNUVAJJALA, HANUMANTH R	Bldg. 29, Bethesda Main Campus	2F127/ANITAMBANERJEE	05/10/2022	75N94022F00345	1.000000	21,336.80	1	993 X COMPONES SUMS, (SSU), OF 100MM DIMENSIONS (SOLUTIONS) CUSTOM LIBRARY OF SMALL MOLECULES, SHIPPING (WITH DRY ICE). (REFERENCE QUOTE # EZ19129-201-140249).			NICHD
ENDYNA, INC.	WAGSTAFF, FRANCISCA K	Bldg 101, Research Triangle Park	A209/HANS LUECKE	04/19/2022	75N96022F00038	1.000000	11,214.30	1	LOGISTICAL AND ADMINISTRATIVE SUPPORT FOR THE NIEHS BOARD OF SCIENTIFIC COUNSELORS MEETINGS. (HONORARIUM $200 PER DAY X 2 DAYS FOR 22 AD HOC REVIEWERS, APRIL 25/26, 2022. COST OF HONORARIA $8,800.0 CATALOG #: N/A			NIEHS
EN-NET SERVICES	GASKINS, JAMES W	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	4B30/TIMOTHY TOSTEN	05/11/2022	HHSN316201500045W/75N98022F20001	1.000000	20,740.28	1	01HP WORKSTATION. CATALOG # : ZSZBWV			NIMH
									02HP 3 YEAR NEXT BUSINESS DAY RESPONSE ONSITE			
EN-NET SERVICES	GASKINS, JAMES W	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	4B30/TIMOTHY TOSTEN	05/11/2022	HHSN316201500045W/75N98022F20001	1.000000	12.18	2	03DEFECTIVE MEDIA RETENTION NS HHS SUPP CATALOG #: UE342E			NIMH
EN-NET SERVICES	GASKINS, JAMES W	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	4B30/TIMOTHY TOSTEN	05/11/2022	HHSN316201500045W/75N98022F20001	1.000000	72.63	3	03NTAAC CONTRACT FEE CATALOG #: FEE			NIMH
									01HP ELITEDESK 800G5 SFF I7/8500 PROCESSOR, INTEGRATED			
									GRAPHICS, 16GB DDR4 MEMORY, 256GB PCIE NVME SSD,			
EN-NET SERVICES	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201/CVICTORIAN ARD	06/13/2022	75N98022F01966	1.000000	140,976.00	1	THUNDERBOLT DOCK CATALOG#			ORF
									02HP CARE PACK 4 YEAR WARRANTY 9 X 5 NEXT BUSINESS			
									DAY ONSITE MAINTENANCE PARTS & LABOR ELECTRONIC			
EN-NET SERVICES	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201/CVICTORIAN ARD	06/13/2022	75N98022F01966	1.000000	25,277.00	2	AND PHYSICAL CATALOG #			ORF
									03HP ABSOLUTE DATA & DEVICE SECURITY PREMIUM			
									SUBSCRIPTION LICENSE 1 LICENSE 4 YEAR FEDERAL			
EN-NET SERVICES	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201/CVICTORIAN ARD	06/13/2022	75N98022F01966	1.000000	7,132.00	3	GOVERNMENT CATALOG #			ORF
									04OT BLACK USB VIDEO ADAPTER USBC MALE TO RJ-45 MALE			
									USB TYPE C, 1 PORT(S), 1 TWISTED PAIR			
EN-NET SERVICES	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201/CVICTORIAN ARD	06/13/2022	75N98022F01966	1.000000	1,309.00	4	10100010SBASSET DESKTOP CATALOG #			ORF
EN-NET SERVICES	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201/CVICTORIAN ARD	06/13/2022	75N98022F01966	1.000000	611.43	5	05NTAAC CON

EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	4.000000	8,295.52	31	HP ELITE BOOK 850 G8 I7 LAPTOPS 32GB		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	17.000000	35,255.96	32	HP ELITE BOOK 850 G8 I7 LAPTOPS 32GB		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	5.000000	10,369.40	33	HP ELITE BOOK 850 G8 I7 LAPTOPS 32GB		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	10.000000	36,307.10	34	MACBOOK PRO 16" A2141- OR LATEST GENERATION 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	1.000000	3,630.71	35	MACBOOK PRO 16" A2141- OR LATEST GENERATION 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	2.000000	7,261.42	36	MACBOOK PRO 16" A2141- OR LATEST GENERATION 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	2.000000	7,261.42	37	MACBOOK PRO 16" A2141- OR LATEST GENERATION 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	5.000000	17,232.50	38	MACBOOK PRO 16" A2141- OR LATEST GENERATION 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	7.000000	24,125.50	39	MACBOOK PRO 16" A2141- OR LATEST GENERATION 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	5.000000	11,994.50	40	SURFACE PRO - BUNDLE 3 YR WARRANTY		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	5.000000	17,232.50	41	MACBOOK PRO 13" A2338 OR LATEST GENERATIONS 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	3.000000	8,458.50	42	MACBOOK PRO 13" A2338 OR LATEST GENERATIONS 32GB-BUNDLE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	2.000000	5,036.80	43	HP ELITEBOOK 850 G8 I7 LAPTOPS 64GB		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	1.000000	2,518.40	44	HP ELITEBOOK 850 G8 I7 LAPTOPS 64GB		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	6.000000	376.86	45	LOGITECH HEADSET/WIRELESS H600		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	2.000000	125.62	46	LOGITECH HEADSET/WIRELESS H600		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	5.000000	314.65	47	LOGITECH HEADSET/WIRELESS H600		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	100.000000	962.00	48	LOGITECH M100 USB WIRED MOUSE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	100.000000	962.00	49	LOGITECH M100 USB WIRED MOUSE		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	5.000000	188.85	50	LOGITECH PADDED H390 USB WIRED HEADSET		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	10.000000	2,397.40	51	SAMSUNG 24. MONITORS - F24T35HFWN		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	2.000000	581.20	52	HP E14 PORTABLE MONITOR		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	7.000000	2,034.20	53	HP E14 PORTABLE MONITOR		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	10.000000	2,906.00	54	HP E14 PORTABLE MONITOR		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	10.000000	2,906.00	55	HP E14 PORTABLE MONITOR		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	50.000000	1,970.00	56	LOGITECH WIRELESS KEYBOARD K350 - W/WIRELESS		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	50.000000	7,027.50	57	LOGITECH ERGO K860 SPLIT ERGONOMIC KEYBOARD		OD
EN-NET SERVICES	STRUDEL, LEAH I.	BLDG 2, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/14/2022	HHSN316201500054W/75N60222F00007	1.000000	2,657.32	58	NIH CONTRACT ACCESS FEE (NCAF)		OD
EN-NET SERVICES	WALKER, GLENDA M	6101 Executive Blvd, Rockville	2200/MEHAZI KHAN	05/18/2022	HHSN316201500054W/75N64A22F10003	1.000000	504.04	3	D3COCS FEE CATALOG.# - C3COCS		NINDS
EN-NET SERVICES	WALKER, GLENDA M	6101 Executive Blvd, Rockville	4830/TIMOTHY TOSTEN	05/18/2022	HHSN316201500054W/75N64A22F10003	100.000000	136,279.00	1	ELITEBOOK 850 G8 - 15.3" SCREEN, I7 PROCESSOR, 16GB RAM, 256GB SSD, WITH NBD ONSITE AND DEFECTIVE MEDIA RETENTION FOR 3 YEARS, INCLUDING TB DOCK G2 120W, CATALOG.#: 2T9M4AV (INSIDE DELIVERY INSTUCTIONS)		NINDS
EN-NET SERVICES	WALKER, GLENDA M	6101 Executive Blvd, Rockville	4830/TIMOTHY TOSTEN	05/18/2022	HHSN316201500054W/75N64A22F10003	100.000000	5,733.00	2	HP EXTENDED WARRANTY 3 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT WITH DEFECTIVE MEDIA RETENTION. CATALOG.# : UE33SE. THIS IS TO EXTEND THE EXISTING WARRANTY ON THE ELITEBOOK 830 G8.		NINDS
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	8.000000	15,247.28	1	21-APPLE 14-INCH MACBOOK PRO - SPACE GRAY 16GB UNIFIED MEM 512GB SSD STORAGE ETH USB-C ADAPTER 14-INCH LIQUID RETINA XDR – CATALOG #: MKGP3LL/A 10-10 HP 3 YEAR NBD ONSITE HARDWARE SUPPORT W/ ACCIDENTAL		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	8.000000	1,628.80	2	13-ACS ACRSLUP POCKETMATE II 15.4IN FIPS 201 CO-ACS ACRSLUP POCKETMATE II 15.4IN FIPS 201		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	8.000000	133.36	3	COMPLIANT USB-C – CATALOG #: USBC-SCR 04-APPLE 16-INCH MACBOOK PRO - SPACE GRAY CONFIG INCL:		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	28.000000	66,713.64	4	APPLE M1 PRO WITH 10-CORE CPU, 16-CORE GPU, 16-CORE NEURAL ENGINE 16GB UNI MEM 512GB SSD STORAGE 16-INCH LIQ RET XDR – CATALOG #: MK183LL/A		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	28.000000	8,148.84	5	05-APPLE MDP - P2R 16-INCH MACBOOK PRO (M1) – CATALOG #: S3YP3LL/A		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	6.000000	5,678.90	6	06-APPLE 16-INCH THUNDER USB-C ADAPTER 14-INCH LIQUID RETINA XDR – CATALOG #: MW2K3LL/A 07-HP 3 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT W/ ACCIDENTAL DAMAGE PROTECTION AND DEFECTIVE MEDIA		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	6.000000	892.86	7	RETENTION FOR NOTEBOOKS – CATALOG #: UL7HE		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	6.000000	82.50	8	08-VT USB-C TO RJ45 ADAPTER – CATALOG #: N/A 09-33 HP MAGPI ZBOOK FIREFLY 15 G8 I7 16GB THUNDER DOCKW/AUDIO		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	33.000000	59,499.66	9	CONFIG INCL: 1X3U0AV HP IDS DSC I7-11850Z 15 G8 BASE NB PC4551I1AV#ABA OS LOCAL – CATALOG #: 53X36UC#ABA 10-33 HP 3 YEAR NBD ONSITE HARDWARE SUPPORT W/ ACCIDENTAL		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	33.000000	4,565.88	10	DAMAGE PROTECTION AND DEFECTIVE MEDIA RETENTION – CATALOG #: U82CXE		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	33.000000	453.75	11	11-USB-C TO RJ45 ADAPTER – CATALOG #: N/A		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	1.000000	585.98	12	12-NITANC CONTRACT FEE – CATALOG #: CONTRACT FEE 13-APPLE ACS ACRSLUP POCKETMATE II 15.4IN FIPS 201		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50001	28.000000	466.76	13	COMPLIANT USB-C – CATALOG #: USBC-SCR		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	04/04/2022	HHSN316201500054W/75N62E22F50005	5.000000	8,275.00	1	01HP IDS UMA I7-1185G7 15 FD IC 83GB[BMR] – CATALOG.# : 64J9MAV 02HP 3 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	06/24/2022	HHSN316201500054W/75N62E22F50005	5.000000	312.50	2	W/ DEFECTIVE MEDIA RETENTION FOR NOTEBOOKS - CATALOG.# : UE33SE 03TB DOCK 120W G2 W/ AUDIO DOCK *SMART BUY		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	06/24/2022	HHSN316201500054W/75N62E22F50005	10.000000	2,532.00	3	5W1M8 CATALOG.#: 5W1M8		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	4830/TIMOTHY TOSTEN	06/24/2022	HHSN316201500054W/75N62E22F50005	1.000000	39.92	4	04NITAAC CONTRACT FEE. CATALOG.# : N/A		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50002	6.000000	9,898.86	1	01-HP ELITEBOOK 850 G8 I7, WINDOWS 10 PRO, 16GB, 512GB WITH DIB HP TB DOCK 120 W G2 W/AUDIO US – CATALOG #: 8RF83UP		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50002	6.000000	354.42	2	02-02 - HP CARE PACK - 3 YEAR - WARRANTY - 8X5 NEXT BUSINESS DAY - ON-SITE- MAINTENANCE - PARTS & LABOR - ELECTRONIC AND PHYSICAL – CATALOG #: UE33SE		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus	4830/TIMOTHY TOSTEN	04/01/2022	HHSN316201500054W/75N62E22F50002	1.000000	35.89	3	03-03 - NITAAC CONTRACT FEE – CATALOG #: FEE 01NHGRI ZB G4 421SR 04132022CONFIGURATION INCLUDES:		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 31, B4, Bethesda Main Campus	4830/TIMOTHY TOSTEN	05/18/2022	HHSN316201500054W/75N62E22F50004	2.000000	10,574.10	1	ZSZHDAV HP ZB G4 W/6Z5K4EAV SINGLE UNIT (TOWER) PACKAGING ZSZHDAV HP ZB G4 W/ 1Y2S9UC#ABA SINGLE UNIT (TOWER) PACKAGING		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 31, B4, Bethesda Main Campus	4830/TIMOTHY TOSTEN	05/19/2022	HHSN316201500054W/75N62E22F50004	1.000000	24.50	2	02HP 3 YEAR NEXT BUSINESS DAY RESPONSE ONSITE W/ DEFECTIVE MEDIA RETENTION W/S HW SUPP CATALOG.# : UE36QE 03HP INTEL? WIFI 6 AX200 & BT PCIE (PLEASE NOTE THAT THIS OPTION WILL NOT COME INSTALLED IN THE ZB G4 MACHINE. IT WILL SHIP SEPARATELY UNLESS YOU REQUEST INTEGRATION		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 31, B4, Bethesda Main Campus	4830/TIMOTHY TOSTEN	05/19/2022	HHSN316201500054W/75N62E22F50004	2.000000	82.96	3	FROM DISTRIBUTION, TN CATALOG.# : 7C631AA		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 31, B4, Bethesda Main Campus	4830/TIMOTHY TOSTEN	05/19/2022	HHSN316201500054W/75N62E22F50004	4.000000	3,696.96	4	04DELL 14 TRADEIN W 32 4K USBC HUB MONITOR CATALOG.# : U3223QE		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 31, B4, Bethesda Main Campus	4830/TIMOTHY TOSTEN	05/19/2022	HHSN316201500054W/75N62E22F50004	4.000000	491.56	5	05DELL 3YEAR ADVANCED EXCHANGE FOR 32" DISPLAY CATALOG.# : 9QD609		NHGRI
EN-NET SERVICES	ZIMMERMAN, CARLA A	Bldg 31, B4, Bethesda Main Campus	4830/TIMOTHY TOSTEN	05/19/2022	HHSN316201500054W/75N62E22F50004	4.000000	29.00	6	06NITAAC CONTRACT FEE CATALOG.# : N/A		NHGRI
ENDASS THERAPEUTICS INC	WILLIAMS, MELISSA J.	5601 Fishers Lane Rockville, MD 20852	2832	05/25/2022	75N60B20C00017	1.000000	2,687,172.00	46	OPTION 1: 8/1/2022 - 7/31/2023		NIAID
ENTERPRISE TECHNOLOGY SOLUTIONS, INC.	LEHMANN, JENNIFER	6555 Rock Spring Drive, Bethesda, MD, 20817	CISCO HORTON, UKANIYA	05/26/2022	75N60219F00111	4.000.000000	34,112.00	1	$25 PER DELIVERY (SEE X 80 DELIVERIES = $1,600) PERIOD OF PERFORMANCE 06/01/2022 THROUGH 05/31/2023		NIMH
ENTERPRISE TECHNOLOGY SOLUTIONS, INC.	LEHMANN, JENNIFER	6555 Rock Spring Drive, Bethesda, MD, 20817	4830/CHRISTINA UKANIYA	05/26/2022	75N60219F00111	4.000.000000	183,640.00	47	01 22000726 1/MAR/17/ITS IT MANAGEMENT SUPPLIER FEE PER USER PER MONTH USER: 4000 CATALOG.#: XMATTMNOV701, POP: 7/1/2022-6/17/2023		NIMH
ENTRUS INC	CISCO HORTON, MICHELLE	Bldg 104, Research Triangle Park	ROY PETER	05/09/2022	HHSN273201700051M	1.000000	616.60	1	ECS-CVS-P-1Y-V6900 SSL SAN CERTIFICATES - 20 @ $40.83 EACH		NIEHS
ENVIGO BIOPRODUCTS INC.	CLARK, SCOTT R.	Rocky Mountain Lab Lead Receiving, Montana	RMA	05/26/2022	HHSN272201700005P	1.000000	241.50	8	TENLAC 1EGE7AR#ABN GROWTH DIET D 10 KG - CATALOG.#: 2G1-KG - QTY: 10 @ $24.15 TOTAL= $241.50		NIAID
ENVIGO GLOBAL SERVICES INC.	HOFFMAN, DIANNE J	Bldg 10, 6B Floor, Wing A, Bethesda Main Campus	ROOM 6A19/ANDERSON,	05/03/2022	75N62019F00863	1.000000	705.60	7	QTY 12 OR CHA-ELI CHIGAS TEST - ELISA GP EACH NHP, 7, CRLID NEGATIVE VIA ELISA AT $58.51 EACH		NIAID
ENVIGO GLOBAL SERVICES INC.	HOFFMAN, DIANNE J	Bldg 10, 6B Floor, Wing A, Bethesda Main Campus	ROOM 6A19/JENNITER	05/24/2022	75N62019F00864	1.000000	705.60	7	QTY 12 OR CHA-ELI CHIGAS TEST - ELISA GP EACH NHP, 7, CRLID NEGATIVE VIA ELISA AT $58.51 EACH		NIAID
ENVIGO RMS, LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2508/HEIDIGRAWINGER	04/14/2022	75N64B22F00026	200.000000	3,380.00	1	01NIH 31 OPEN FORMULA SERIALIZABLE RODENT DIET (15 KG BAGS) SEE DELIVER INSTRUCTIONS ON FOOTER OF PURCHAS ORDER. CATALOG.# : T.7017.15		NIAAA
ENVIGO RMS, LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2508/HEIDIGRAWINGER	04/14/2022	75N64B22F00026	270.000000	3,591.00	2	SEE DELIVER INSTRUCTIONS ON FOOTER OF PURCHAS ORDER. CATALOG.# : T.7092.40		NIAAA
ENVIGO RMS, LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2508/HEIDIGRAWINGER	04/14/2022	75N64B22F00026	5.000000	125.00	3	03FUEL SURCHARGE CATALOG.# : FUEL SURCHARGE		NIAAA
ENVIGO RMS, LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2508/HEIDIGRAWINGER	05/12/2022	75N64B22F00053	1,600.000000	27,040.00	1	REFER TO QUOTE# CHA-001122 NIAAA, PRODUCT CODE: T.7017.15, NIH 31 OPEN FORMULA STERILIZABLE RODENT DIET (15 KG BAGS) TO BE DELIVERED WEEKLY ON AN AS NEEDED BASIS TO LOADING DOCK B (WILL CALL WITH AMOUNTS TO BE DELIVERED EACH WEEK) PERIOD OF PERFORMANCE 6/1/2022 THROUGH 5/31/2		NIAAA
ENVIGO RMS, LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2508/HEIDIGRAWINGER	05/12/2022	75N64B22F00053	1,600.000000	21,280.00	2	PRODUCT CODE: T.7092.40 HARLAN 1/8" CORNCOB BEDDING (40 LBS BAGS) TO BE DELIVERED WEEKLY ON AN AS NEEDED BASIS TO LOADING DOCK B (WILL CALL WITH AMOUNTS TO BE DELIVERED EACH WEEK) PERIOD OF PERFORMANCE FROM 06/01/2022 THROUGH 05/31/2023		NIAAA
ENVIGO RMS, LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	5625 FISHERS LANE	05/12/2022	75N64B22F00053	1.000000	1,500.00	3	$25 PER DELIVERY (SEE X 60 DELIVERIES = $1,500) PERIOD OF PERFORMANCE 06/01/2022 THROUGH 05/31/2023		NIAAA
ENVIGO RMS, LLC	JOHNSON, STEPHEN T	Bldg 14, Wing G, Bethesda Main Campus	J OHN CHICK	04/04/2022	HHSN263201700024I/HHSN26300001	1.000000	119,837.48	1	(ANIMAL FEED AND BEDDING INCLUDING BUT NOT LIMITED TO CATALOG NUMBERS: NIH-31 DIET, NIH-07 DIET, 2050 DIET, 8708 DIET, SANI-CHIP BEDDING, TEK-FRESH BEDDING, – CATALOG #: MULTIPLE		CRS
ENVIGO RMS, LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DIR	05/15/2022	75N60119D00022/75N60222F00002	1.000000	15,000.00	1	DELIVERY ORDER 5 (UNDER CP): POP 15 JUL'1, 2022-DECEMBER 15, 2022 ENVIGO 7017C NIH-31 FEED (25 LBS. PER BAG) CATALOG.# : 7017 C		NIEHS
ENVIGO RMS, LLC	WOOD, MARVA S	Bldg 101D, Research Triangle Park	C126/GERDONCAVINESS	05/05/2022	75N60222D00031/75N60222F00003	1.000000	23,840.00	1	1600 BAGS AT $14.90 PER 25# BAG		NIEHS
ENVIRONMENTAL MANAGEMENT SERVICES INC	HOWARD, PAULA J	NA	ROOM 150/LISA GERBER	05/01/2022	75N60222P00740	1.000000	5,194.80	1	CLIN 0001 32 GALLON DISPOSAL BOX WITH LID AND LINER UP TO 40 POUNDS FOR NIC AND TAC LABS 18 BOXES PER MONTH, QUANTITY 216 @ $24.05 = $5194.80, POP: 6/1/22 - 5/31/23		NIAID
ENVIRONMENTAL MANAGEMENT SERVICES INC	HOWARD, PAULA J	NA	ROOM 150/LISA GERBER	05/01/2022	75N60222P00740	1.000000	259.74	2	CLIN 0002 5% OF INVOICE FOR ADMINISTRATIVE SURCHARGE ON BIOWASTE INVOICES INCLUDES INSURANCE, ENERGY AND FUEL. 1 @ $259.74		NIAID
ENVIRONMENTAL SAFETY PROFESSIONALS INC	BARBOUR, JACQUELIN C	Bldg 101, Research Triangle Park		04/20/2022	HHSN273201700152P	7.000000	2,450.00	3	DECONTAMINATION OF BSC BY CLO2		NIEHS
ENVIRONMENTAL SAFETY PROFESSIONALS INC	BARBOUR, JACQUELIN C	Bldg 101, Research Triangle Park		04/20/2022	HHSN273201700152P	5.000000	575.00	4	EMERGENCY RESPONSE CALLS AND REPAIRS		NIEHS
ENVIRONMENTAL SAFETY PROFESSIONALS INC	BARBOUR, JACQUELIN C	Bldg 101, Research Triangle Park		04/20/2022	HHSN273201700152P	0.247800	2,478.00	5	REPAIR PARTS AND SUPPLIES (NOT TO EXCEED)		NIEHS
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	DORSEY, CATHERINE L	Bldg 101, Research Triangle Park	B340/JOHNGROVENSTEIN	04/06/2022	75N60222P00033	1.000000	9,753.37	1	ESRI ARCGIS LICENSE RENEWALS (SEE SOW) POP 05/26/2022 - 05/25/2023 – CATALOG #: ARCGIS		NIEHS
ENVISION INNOVATIVE SOLUTIONS INC.	MELENDEZ-ALEJANDRO, JONATHAN	6201 Executive Blvd, Rockville	5011/SUE SOI	06/29/2022	75N6B119D00094	1.000000	250.00	2	CLAIOINTTAAC NEW AN AWARDEES RAMP ON AWARD – CATALOG #: NEW AN RAMP ON AWARD-ENVISION INNOVATIVE SOLUTIONS		OD
ENW SERVICES INC	ELLIS, LATRONA M	Bldg 10, 13th Floor, Wing D, Bethesda Main Campus	3406/KATHRYN MCNAMAR	05/23/2022	HHSN316D00042/75N65822F00002	1.000000	460,598.00	1	PRIMARY SERVICES: ASSEMBLY/DISASSEMBLY, INSPECTIONS AND MAINTENANCE SERVICES. PROFILING OF 7 COMPOUNDS VERSUS 5 TARGETS. KINETIC PROFILING VS AKT, LAT51, LAT52, ROCK1 AND ROCK2. QUANTITY 35 AT $713 PER PROFILING FOR A TOTAL OF $24,955.		CRS
ENZYMLOGIC SL	MCFARLAND, ROBERT L	Building A, 9800 Medical Center Drive Rockville, MD 20850	241/CRAIGTHOMAS	04/18/2022	75N60222P00026	1.000000	24,955.00	1			NCATS
EOLA TECHNOLOGY LLC	HOLLAND, DONNA J	Rocky Mountain Labs Lead Receiving, Montana	3406/ANDERSONBRIAN	04/25/2022	HHSN316201500057B	1.000000	28,665.31	1	VIRED ASSAY WILL PROVIDE SERVICE PERTAINING TO EVALUATION AND ASSESSMENT OF THE DIVERSITY, EQUITY, INCLUSION AND ACCESSIBILITY (DEIA) CURRICULUM WITHIN THE OFFICE OF EQUITY, DIVERSITY AND INCLUSION – CATALOG #: N/A		OD
EPI, PATHOLOGY ARCHIVES INC	SMITH, GWENDOLYN A	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	1/MELANY JOHNSON	06/30/2022	HHSN261201500031P	10.000000	15,935.00	1	OPTION PERIOD 2: 02-PARAFFIN EMBEDDING - PER BLOCK PREPARED STORAGE (438.75 CU.FT), 291 BOXES – CATALOG #: N/A		NCI
EPI, PATHOLOGY ARCHIVES INC	SMITH, GWENDOLYN A	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	/	06/30/2022	HHSN261201500031P	11.000000	39,967.73	8	OPTION PERIOD 2: 02-RESEARCH AND CLINICAL BIOSPECIMENS (BLOCKS AND SLIDES) (1670.12 CU.FT) – CATALOG #: N/A		NCI
EPI, PATHOLOGY ARCHIVES INC	SMITH, GWENDOLYN A	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	/	06/30/2022	HHSN261201500031P	11.000000	3,997.25	9	OPTION PERIOD 2: 03-CYTOPATHOLOGY SLIDE TOMOTEC – CATALOG #: N/A		NCI
EPOCH LIFE SCIENCE INC	THOMPSON, JAMES H	Bldg 35, Bethesda Main Campus	35A RM1/6490	05/09/2022	75N61922P00434	1.000000	15,000.00	1	CUSTOM GENE SYNTHESIS AND PLASMID PRODUCTION		NCCIH
EPPENDORF NORTH AMERICA INC	CARTER, RONALD S	Biomedical Research Center, Baltimore, MD	B220/GOVANNAFANTON	05/25/2022	75N60222P00054	1.000000	12,239.80	1	EPMOTION 5075 LH, EPPENDORF TIPS, DISPOSABLE REAGENT, EPMOTION 5075 CATALOG.#: 6820300075		NIDCR
EPPENDORF NORTH AMERICA INC	DANIELS, TOWANDA D	BLDG 6, Wing A, Bethesda Main Campus	1A06/PAULINACAPAR	05/18/2022	75N60222P00380	1.000000	7,952.25	1	X50H MASTERCYCLER, (4107FEIGT, NO CHARGE) CATALOG.# : 6315000019		NICHD
EPPENDORF NORTH AMERICA INC	DAVIS, WILLIAM E	BLDG 6, Wing A, Bethesda Main Campus	2B01/15/HERRYPAILS	05/02/2022	75N60222P00343	1.000000	2,999.00	1	CELL MANIPULATION SERVICES - PREMIUM CARE PLAN FOR S/N 6325P00123 PRODUCT FEATURES: THIS SER

										BOOTH #4100, 4101, 4111, 4211	
										CONVENTION SERVICES	
										OCTOBER 15, 2016 THROUGH DECEMBER 15, 2016	
EXPO GROUP, L.P., THE	DORSEY, DENISE R.	Bldg 31, All, Bethesda Main Campus	BA24/DENISE DORSEY	05/24/2022	HHSN272201700010P	1.000000	34,657.23	1	CATALOG # : 4101		NINDS
EXPO GROUP, L.P., THE	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	BA07/WALKER FRAZIN	05/26/2022	HHSN272201700010P	1.000000	28,547.40	1	SITA EXHIBIT BOOTH #3404		NINDS
EXPRESSION ANALYSIS	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	101	05/12/2022	HHSN273201800008I/HSN273300002	101.000000	72,215.00	1	RNASEQ - 25, TRUSEQ STRANDED MRNA (120 X $715 EACH)		NIEHS
EXPRESSION ANALYSIS	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	101	05/12/2022	HHSN273201800008I/HSN273300003	35.000000	18,625.00	1	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND SUPERVISION NECESSARY TO PROVIDE RNA SEQUENCING (ILLUMINA SMALL RNA SEQ - 5. INCLUDES LIBRARY PREPARATION) SERVICES FOR UP TO 36 SAMPLES IN SUPPORT OF THE EPIGENOMICS CORE LABORATORY AT THE NATIONAL INSTITUTE		NIEHS
EXPRESSION ANALYSIS	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	101	05/19/2022	HHSN273201800008I/HSN273300004	50.000000	35,750.00	1	RNASEQ - 25, TRUSEQ STRANDED MRNA THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND SUPERVISION NECESSARY TO PROVIDE RNA SEQUENCING (RNASEQ - 25, TRUSEQ STRANDED MRNA) SERVICES FOR 100 SAMPLES IN SUPPORT OF THE EPIGENOMICS CORE LABORATORY AT THE NATIONAL I		NIEHS
EZBIOMED, INC	HOFFMAN, DIANNE J	BLDG-4, Bethesda Main Campus	-	06/03/2022	75N92022F00742	981.000000	9,000.00	1	FECAL DNA EXTRACTION AND QC DTY 181 AT $50.00 EA TOTAL $9,050.00		NIAID
EZBIOMED, INC	HOFFMAN, DIANNE J	BLDG-4, Bethesda Main Campus	-	06/03/2022	75N92022F00742	362.000000	1,810.00	2	STOOL ALIQUOTS (TWO FROM ALL 181 SAMPLES)		NIAID
EZBIOMED, INC	HOFFMAN, DIANNE J	BLDG-4, Bethesda Main Campus	-	06/03/2022	75N92022F00742	6.000000	300.00	3	SHIPPING & HANDLING		NIAID
FAEGRE DRINKER LLC	HOWELL, STACY B	BLDG 2, Bethesda Main Campus	5111	04/20/2022	75N92021D03001	1.000000	210,050.00	1	SBIR NIDA-DA-21-1233, 75N92021D00695		NIDA
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/22/2022	75N92022F01056	1.000000	1.00	1	WO#00848045 ID#1900/CARRIER FAN MOTOR		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/22/2022	75N92022F01057	1.000000	159.86	2	SHIPPING 5-10 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/02/2022	75N92022F01620	12.000000	1,969.32	1	WO#00848045 ID#1900/TAMPAFLAX 520 ADHESIVE. ETA: 3 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/10/2022	75N92022F01684	9.000000	1,125.00	1	WO#00230774/1 ID#19380/3M MASKING TAPE		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/10/2022	75N92022F01689	1.000000	159.86	2	SHIPPING 5-10 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/23/2022	75N92022F01766	2.000000	4,370.50	1	WO#00853547 ID#19546/HP J, REPLACEMENT CONDENSATE PUMP, J, GPM		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/23/2022	75N92022F01756	4.000000	1,103.56	2	WO#00853547 ID#19546/REBUILD SEAL KIT FOR 4RD31, 4RD62, 4RD33		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/23/2022	75N92022F01768	1.000000	275.59	3	SHIPPING 2-5 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N92022F01826	5.000000	625.00	1	WO#00854869 ID#19532/MPOWRHP-800 LIGHT DUTY ROTARY DOOR CLOSER		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N92022F01826	1.000000	20.56	2	SHIPPING 2-5 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N92022F01826	204.000000	1,601.40	3	WO#00854449 ID#19510/SUPPORT CLIP (00334) 20/11 - HORIZONTAL - BIAX - SNAP-IN DETAILS PART #: HM00324 MANUFACTURER ETA 2-5 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	75N92022F02004	3.000000	126.75	1	WO#00858849 ID#19749/GARDEN HOSE REPAIR FITTING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	75N92022F02004	3.000000	114.75	2	WO#00858849 ID#19749/GARDEN HOSE REPAIR FITTING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	75N92022F02004	1.000000	53.98	3	WO#00858849 ID#19749/SECURITY MACHINE SCREW 100 PACK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	75N92022F02004	6.000000	517.38	4	WO#00858849 ID#19749/SECURITY SHEET METAL SCREW 100 PACK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	75N92022F02004	6.000000	499.68	5	WO#00858849 ID#19749/SECURITY MACHINE SCREW 100 PACK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/14/2022	75N92022F02004	1.000000	149.87	6	SHIPPING 5-10 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02113	2.000000	113.76	1	WO#00853504 ID#19612/POWER CONVERTER COVER		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02113	1.000000	12.00	2	SHIPPING 2 BUSINESS DAYS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/23/2022	75N92022F02105	6.000000	2,676.10	1	EMERGENCY WO# 2022286979/ 19756 // SLOANS SF2450-4-80M SENSOR ACTIVATED BRASS FAUCET, BELOW DECK MIXING VALVE, ADA COMPLIANT		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Platform C	BLDG 13 PLATFORM C	06/23/2022	75N92022F02165	3.000000	173.64	2	EMERGENCY WO# 2022286979/ 19756 // SECURITY CHAINS, 2 FT CHAIN LG, 1/4 IN CHAIN DIA, STEEL, ZINC, NYLON, ABUS		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Platform C	BLDG 13 PLATFORM C	06/23/2022	75N92022F02165	6.000000	347.28	3	EMERGENCY WO# 2022286979/ 19756 // MASTIC, ACRYLIC FACADE, 3/4 IN VERTICAL SHADE CLEARANCE,		ORF
FACILITY MANAGEMENT SUPPLIES INC.	CANTU, KEEYAN V	Bldg 13, Platform C	BLDG 13 PLATFORM C	06/23/2022	75N92022F02165	1.000000	159.86	4	EMERGENCY WO# 2022286979/ 19756 // SHIPPING (3-5 BUSINESS DAYS)		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N92022F01464	2.000000	527.46	1	WO#00850/1 ID#19/WATTS 07-LF BRONZE SWING CHECK VALVE, 1/4 IN, 200 PSI, 3 IN P.IPE SIZE		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N92022F01464	7.000000	391.86	2	WO#00219107/19/WEKSAR, VINYL GLOVES, BLUE, 9 MIL, X-LARGE, 12 IN LENGTH		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N92022F01464	1.000000	97.98	3	WO#00219107/19/WATTS, WATER PRESSURE REDUCING VALVE, STANDARD VALVE TYPE, BRASS, 3/4 IN PIPE SIZE		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	75N92022F01733	4.000000	180.00	1	WO#00845621/19/MEDVAR 1/2 THREADED BRASS TEE		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	75N92022F01733	1.000000	65.76	2	WO#00845982/19/481/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N92022F01835	2.000000	250.00	1	WO#00845621/19/SB/AA BATTERY, HIGH PERFORMANCE, LITHIUM, 1.5V DC, ULTIMATE LITHIUM, 24 PK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N92022F01835	2.000000	250.00	2	WO#00845621/19/SB/AA BATTERY, HIGH PERFORMANCE, LITHIUM, 1.5V DC, ULTIMATE LITHIUM, 24 PK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N92022F01835	5.000000	391.20	3	WO#00845621/19/SB/COMBINATION PADLOCK, SCROLLING COMBO PADLOCKS, 2 IN TO 4 IN, 1/2 IN TO 1 IN		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N92022F01835	1.000000	26.89	4	WO#00845621/19/SB/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N92022F01908	2.000000	315.46	1	WO#00857883/19/85/MODULAR TEST LEADS: 4 FT 11 IN LG, CAT III 1000V, CAT IV 600V, 10 MAX AMPS, BLACK/RED, 1 PR		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N92022F01908	1.000000	75.25	2	WO#00857883/19/85/MODULAR TEST PROBE, CAT III 1000V,CAT IV 600V, 10.0 MAX, AMPS, PVC,1 PR		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/01/2022	75N92022F01908	1.000000	56.98	3	WO#00857883/19/85/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/10/2022	75N92022F01962	2.000000	304.68	1	WO#00857319/19/MASTER LOCK LOCKOUT PADLOCK, PK 6		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/10/2022	75N92022F01962	2.000000	76.80	2	WO#00857319/19/SAFETY TAG, POLYESTER, DO NOT OPERATE, 5 3/4 IN X 3 1/8 IN, 12PK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/10/2022	75N92022F01962	4.000000	119.96	3	WO#00857319/19/MASTER LOCK CIRCUIT BREAKER LOCKOUT, 120/277, CLAMP-ON LOCKOUT TYPE, STEEL		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/10/2022	75N92022F01962	2.000000	90.64	4	WO#00857319/19/MASTER LOCK CIRCUIT BREAKER LOCKOUT, 480/600, CLAMP-ON LOCKOUT TYPE, STAINLESS STEEL, THERMOPLASTIC		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/10/2022	75N92022F01962	6.000000	233.94	5	WO#00857319/19/MASTER LOCK CIRCUIT BREAKER LOCKOUT, 480/600, CLAMP-ON LOCKOUT TYPE, STAINLESS STEEL, THERMOPLASTIC2		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/10/2022	75N92022F01962	1.000000	36.98	6	WO#00857319/19/85/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	75N92022F02027	20.000000	7,115.20	1	WO#00228644/19/000/VENTLOCK DOOR LATCH ASSEMBLY 75-LATCH ASSEMBLY		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	75N92022F02027	1.000000	435.27	2	WO#00228644/19/000/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	75N92022F02047	12.000000	9,424.20	1	WO#00610/19/7595/ELECTRIC STRIKE- CYLINDRICAL/MORTISE LOCKSETS, HEAVY-DUTY, FAIL SECURE, 12/24 V AC/DC, 1		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	75N92022F02047	1.000000	76.39	2	WO#00610/19/7595/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	4.000000	623.92	1	WO#00853476/19/864/DISPOSABLE TACKY MAT, BLUE, 36 IN MAT LG, 24 IN MAT WD, 30 SHEETS PER MAT, 2 PK		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	4.000000	314.20	2	WO#00853476/19/864/DUST BARRIER DOOR, COMMERCIAL,		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	4.000000	1,431.92	3	WO#00853476/19/864/ZIP WALL DUST BARRIER SYSTEM		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	20.000000	739.80	4	WO#00853476/19/864/ISOPAR M FLUID, 1 GAL BOTTLE, 1 GT, BOTTLE, 30 SAE GRADE, 100 ISO VISCOSITY GRADE		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	4.000000	679.20	5	WO#00853476/19/864/PLEATED AIR FILTER, HIGH CAPACITY, SYNTHETIC, MERV 8		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	4.000000	679.20	6	WO#00853476/19/864/PLEATED AIR FILTER, HIGH CAPACITY, NOMINAL FILTER SIZE, HIGH CAPACITY, SYNTHETIC, MERV 8		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	20.000000	867.60	7	WO#00853476/19/864/WATERS, TAPE, 2 IN X 60 YD, 12 MIL THICK, RUBBER ADHESIVE, INDOOR AND OUTDOOR, 60° TO 150°F		ORF
FACILITY MANAGEMENT SUPPLIES INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N92022F02110	1.000000	354.78	8	WO#00853476/19/864/SHIPPING		ORF
FACILITY MANAGEMENT SUPPLIES INC.	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/10/2022	75N92022F01962	2.000000	1,050.00	7	WO#00226979/19/F756/ WATTS PRESSURE REDUCING VALVE LOW PSI 1/2" PIPE SIZE, MANUFACTURE MODEL # 1/2 LFUSB-LP-ZL		ORF
FACILITY MANAGEMENT SUPPLIES INC.	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/10/2022	75N92022F01962	2.000000	358.00	8	WO#00226979/19/F756 ASHCROFT PRESSURE GAUGE 0 TO 100 PSI 2 1/2" DIAL, 1/4 IN NPT MALE BOTTOM, +/-1.0%		ORF
FACILITY MANAGEMENT SUPPLIES INC.	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/10/2022	75N92022F01962	2.000000	358.00	9	WO#00226979/19/F756 ASHCROFT PRESSURE GAUGE 0 TO 30 PSI 2 1/2" NPT MALE BOTTOM, +/-1.0%		ORF
FACILITY MANAGEMENT SUPPLIES INC.	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/10/2022	75N92022F01962	8.000000	98.00	10	WO#00226979/19/F756 NIPPLE BRASS, 1/2"X1/2", MALE NPTX MALE NPT, 1 1/8" OVERALL LENGTH, PARKER		ORF
FACILITY MANAGEMENT SUPPLIES INC.	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/10/2022	75N92022F01962	4.000000	67.92	11	WO#00226979/19/F756 BRASS TEE 1/2"X1/2"X1/2" CLASS 125		ORF
FACILITY MANAGEMENT SUPPLIES INC.	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/10/2022	75N92022F01962	1.000000	219.02	12	WO#00226979/19/F756 SHIPPING		ORF
FALCONER, VERONICA M	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	3A11/LJ GWATKIN	04/08/2022	75N91022F00341	11.250000	1,406.25	1	ILLUSTRATION SERVICES MEDICAL ILLUSTRATOR, PRODUCTSERVICE CODE: AD31,PRODUCTSERVICE DESCRIPTION: R&D-DEFENSE OTHER,SERVICES (BASIC RESEARCH) - MILESTONES ILLUSTRATIONS STEEG AND APOLO 1191 1 -- CATALOG # : N/A		NCI
									FUND LINE ITEM # 55 OPTION PERIOD 3: OPTIONAL TASK MEETINGS 9/11/2019 - 9/13/2019 - $19,025.79		
FAMILY HEALTH INTERNATL	AKBAR, FARHEEN	Bldg 31, Basement, 1C, Bethesda Main Campus	C19	06/17/2022	HHSN278201500304U	1.000000	14,835.00	45			DD
FAMILY HEALTH INTERNATL	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville	6100/2B03	06/17/2022	HHSN278201500304U	3.000000	195,192.96	50	NATIONAL COLLABORATIVE ON CHILDHOOD OBESITY RESEARCH (NCCOR) COORDINATING CENTER		DD
FAMILY HEALTH INTERNATL	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville	BLDG 31/B1C19	06/17/2022	HHSN278201500304U	1.000000	13,709.00	38	OPTION PERIOD 2 - OPTIONAL TASK 3: NCCOR ATLANTA, GA MEETING		DD
FAMILY HEALTH INTERNATL	DICKINSON, TAMMY C	Bldg 31, Basement, 1C, Bethesda Main Campus	B1C19/PALACIBERTS	06/17/2022	HHSN278201500304U	1.000000	19,025.79	46	NCCOR - OPTIONAL TASK - NATIONAL COLLABORATIVE ON CHILDHOOD OBESITY RESEARCH (NCCOR) - MEETING - MARCH 2020 - WASHINGTON, DC		DD
									FUND LINE ITEM # 56 OPTION PERIOD 3: OPTIONAL TASKS: TWO (2) NCCOR WASHINGTON DC MEETINGS AND ONE (1) NCCOR ATLANTA, GA MEETING (PERIOD OF PERFORMANCE 9/29/2018 TO 9/28/2019) - $74,985		
FAMILY HEALTH INTERNATL	MCNEILL, KATHRYN B	Bldg 31, Basement, 1C, Bethesda Main Campus	C19	06/17/2022	HHSN278201500304U	1.000000	16,843.33	43			DD
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00013	1.000000	21,165.83	1	ITEM#1)REQ# 6210892/ UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00014	1.000000	21,244.58	1	ITEM#1)REQ#6210892/ UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00026	1.000000	25,000.00	1	ITEM#1)REQ#6214021/ UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00001	1.000000	21,788.08	1	ITEM#1)REQ# 6173158) UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00002	1.000000	21,344.92	1	ITEM#1)REQ#6173154) UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00003	1.000000	21,608.57	1	ITEM#1)REQ#6173150)UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00004	1.000000	20,601.62	1	ITEM#1)REQ#6173152)UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00011	1.000000	21,163.59	1	ITEM#1)REQ#6215987/UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00023	1.000000	21,165.83	1	ITEM#1)REQ#6215988/UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00024	1.000000	24,958.45	1	ITEM#1)REQ#6220845/UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS - BRIAN KECK		ORF
FANNON PETROLEUM SVC INC	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	201A/BRIAN KECK	06/08/2022	HHSN263201500255B/75N69022F00012	1.000000	21,165.83	1	ITEM#1)REQ# 6199078) UEL DYED #2 DIESEL FUEL FOR THE NIH POOLESVILLE CAMPUS		ORF
F. A. CTTOCUE SYSTEMS, INC	FIZER, CARAH	Bldg 10, 5N Floor, Wing SWC, Bethesda Main Campus	2SN47	05/23/2022	75N92022D00465	4.000000	1,375.00	1	AGREEMENT TYPE: RENEW/PARTS & LABOR/KAHR/MODEL: MBG7361M/MEGAMAG 7361/SN:10200134		NCI
FASTEC IMAGING CORPORATION	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B-100/3*RASONGIBENDA	06/07/2022	75N5A22P00019	1.000000	13,720.00	1	IL5H HD RESOLUTION (1920 X 1080) MONO WITH 8 GB IMAGE MEMORY AND 1 TB SSD WITH STREAMING (REQUIRES 8 GB IMAGE MEMORY). CATALOG # : IL5H8M1TBD		NINDS
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	1.000000	451.84	1	WO#00451/36 ID#19546/WHITE 18-8 (A4) STEEL STUD COIL STRIP 5/8"		ORF
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	1.000000	295.36	2	WO#00451/36 ID#19545/VIRGIN COTTON RAGS 25LB		ORF
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	3.000000	3,571.47	3	WO#00451/36 ID#19540/VON DUPRIN LOCK RAIL SECURE (ET500 LB3/2D 24 VDC FSE SE)		ORF
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	6.000000	3,594.24	4	WO#00451/36 ID#19541/VON DUPRIN 7500 MORTISE LOCK BODY		ORF
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	1.000000	110.00	5	ESTIMATED SHIPPING AND HANDLING (TRUCK FREIGHT - WHEN ETA 5-7 BUSINESS DAYS FROM ORDER DATE		ORF
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	2.000000	665.58	6	WO#00227/0/DSI ID#19072/BACK UPS PRO 1500S APC		ORF
FASTENERS INC, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	75N92022F01342	1.000000	24.00	7	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE		ORF
FASTENERS

FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01539	22.000000	106.92	9	WO #2505896 IDH19276/KLEENGUARD SAFETY GLASSES WRAPAROUND SMOKE MIRROR POLYCARBONATE LENS SCRATCH RESISTANT	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01539	1.000000	25.00	10	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01539	2.000000	2,705.16	11	WO#2505461 IDH19271/HVAC OPERATOR DSSN AUTOMATIC SWING DOOR	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01539	1.000000	35.00	12	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01543	3.000000	326.28	1	WO#2505457 IDH19275/HUSKY 140N 13 POCKET ROLLING TOOL BAG	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01543	1.000000	15.00	2	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	115.81	1	WO#2504936 IDH19231/IMPACTO GLOVE LINERS, GLOVE SIZE 2XL, GLOVE LENGTH 7 IN, 1 PR	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	2.000000	376.22	2	WO#2504936 IDH19231/CENTRIFUGAL BLOWER, CFM 1100, OPEN, 115 HP, 1650 RPM, 3 PH, 1 SPD	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	7.50	3	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	2.000000	1,077.50	4	WO#2504936 IDH19231/CHEMICAL, CHLORINE, LIQUEFIED, 150 LB CYLINDER, CONTACT, KITCHEN SINK FAUCET, MANUAL FAUCETACTIVATION, 2.2GPM	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	1,161.84	5	WO#2504897 IDH19231/SEG-414 FROST CUSHIONLESS CEILING PANELS,MINERAL FIBER, WHITE,24"X24" CASE(CAN NOT BE RETURNED)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	275.00	6	ESTIMATED TRUCK FREIGHT AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	4.000000	1,757.96	7	WO#2505183 IDH19247/METRO WIRE SHELVING UNIT STARTER, 48WX18DX39H OVERALL HT 4 SHELVES SPLIT SLEEVE DRIVTEM	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	109.63	8	WO#2505183 IDH19247/TOUGH GUY 75H3H BAGS 60 GAL CAPACITY 39INHD 58IN ST 4 MIL THICK FLAT PACK 50 PK	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	34.24	9	WO#2505183 IDH19247/PUREV PAINT BRUSH ROLLER SPINNER SLYER STEEL	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	6.000000	28.68	10	WO#2505183 IDH19247/WOOSTER PAINT ROLLER COVER 9IN LG 3/8IN NAP SIZE 6NIT FABRIC	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	2.000000	21.04	11	WO#2505183 IDH19247/WOOSTER PAINT ROLLER FRAME SIZE 9IN CAGE ROLLER FRAME	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	2.000000	7.74	12	WO#2505183 IDH19247/PAINT TRAY 11IN OVERALL WD 1QT CAPACITY	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	7SN6802P01553	1.000000	65.00	13	ESTIMATED SHIPPING AND HANDLINGETA LINE 1 – 30 DAYS FROM ORDER DATEREMAINING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN6802P01564	2.000000	118.00	1	WO#2505894 IDH19143/CHANNELLOCK TONGUE AND GROOVE PLIER, FLAT, GROOVE JOINT, 5 1/2 IN MAX JAW OPENING, 20 1/4 IN OVERALL LG	ORF
FASTENERS RX, INC.										ESTIMATED SHIPPING AND HANDLINGIN#6232:	
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN6802P01564	1.000000	12.00	2	ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/26/2022	7SN6802P01606	1.000000	44.49	1	WO#2502270840 IDH19334/50FT EXTENSION CORD 16G 1PRONG INDOOR/OUTDOOR LIGHTED EXTENSION CORD	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/26/2022	7SN6802P01606	3.000000	97.08	2	WO#2502270840 IDH19334/25FT GREEN HEAVY DUTY GARDEN HOSE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/26/2022	7SN6802P01606	1.000000	17.50	3	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/26/2022	7SN6802P01606	2.000000	227.84	17	WO#2503802Z IDH19348/GARBAGE DISPOSAL 1/2HP STANDARD FEED ATTACHED POWER CORD	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/26/2022	7SN6802P01606	1.000000	12.00	18	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/26/2022	7SN6802P01606	100.000000	3,130.00	23	WO#2501205 IDH19314/LED-9-PL/CS-5-1-4F-A-DIR RAB 9.5 WATT VERTICAL LED RETROFIT FOR CFL LAMPS 4 PIN BASE, 3000K, 3500K, 4000K COLOR SELECTABLE 1100 LUMENS 50000HR LIFE, 120-277V DIMMING, BALLAST COMPATIBLE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN6802P01606	1.000000	32.00	24	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN6802P01606	3.000000	69.63	25	WO#2502260919 IDH19323/V BELT B90	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN6802P01606	1.000000	15.00	26	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	2.000000	785.60	1	WO#2505415 IDH19282/DEWALT 20-VOLT MAX XR CORDLESS BRUSHLESS HAMMER DRILL/IMPACT COMBOKIT (2-TOOL) WITH (1) 4.0AH BATTERY & (1)2.0AH BATTERY	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	3.000000	40.98	2	WO#2505415 IDH19282/MILWAUKEE GENERAL PURPOSE UTILITY BLADE (50-PACK)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	15.00	3	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	36.92	4	WO#2396269 IDH19211/YELLOW JACKET, GAUGE 3-18IN DIA, HIGH SIDE,RED 800 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	39.73	5	WO#2396269 IDH19211/YELLOW JACKET GAUGE 3-18IN DIA, LOW SIDE, BLUE 350 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	25.78	6	WO#2396269 IDH19211/YELLOW JACKET GAUGE 3-18IN DIA, COMPOUND, BLUE 350 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	17.50	7	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	239.96	8	WO#2505416 IDH19282/KLEIN TOOLS BALLISTIC POLYESTER BLACK ROLLING TOOL BAG, 24 POCKETS, 17-1/2INOVERALL HEIGHT	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	57.54	9	WO#2505416 IDH19282/CHANNELLOCK TONGUE AND GROOVE PLIER SET	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	23.95	10	WO#2505416 IDH19282/23FT COMPACT AUTO LOCK TAPE MEASURE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	17.50	11	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	10.000000	150.30	12	WO#2502260 IDH19280/MULTI BIT SCREWDRIVER PH,PS, SLOTTED,SQUARE, TORX, QUICK CHANGE, ALLOY STEEL	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/01/2022	7SN6802P01615	1.000000	12.50	13	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	2.000000	145.20	1	WO#2505201 IDH19318/SOLENOID AIR VALVE 3 WAY 120VAC 0-30PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	12.000000	7,800.00	2	WO#2505201 IDH19318/ELEC PNEUMATIC TRANSDUCER 0 TO 30 PSI (POWERS)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	2.000000	17.62	3	WO#2505201 IDH19318/LUBE OIL 32OZ	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	1.000000	25.00	4	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	249.57	5	WO#2505388 IDH19321/UNION CAST COPPER 2IN CXC	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	115.29	6	WO#2505388 IDH19321/REDUCING TEE, WROT COPPER 2INX2INX1-1/4IN CXC	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	173.40	7	WO#2505388 IDH19321/REDUCING TEE, WROT COPPER 2X1-1/4X2IN CXCXC	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	89.97	8	WO#2505388 IDH19321/SQUARE HEAD PLUG,BRASS 1-1/4IN FITTING MALE BSPT CLASS 125 1-1/4IN	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	96.66	9	WO#2505388 IDH19321/BALL VALVE, BRASS, INLINE, 2PC PIPE SIZE, 1-1/4IN, TUBE SIZE 1-1/4IN	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	73.95	10	WO#2505388 IDH19321/REDUCING TEE, WROT COPPER, 1-1/4INX1-1/4INX2IN CXCXC	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	71.07	11	WO#2505388 IDH19321/1-1/4IN CLEAN AND BRIGHT WROT COPPER 90 DEG ELBOW 1-3/8IN OD	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	6.000000	108.56	12	WO#2505388 IDH19321/ADAPTER, WROT COPPER 1-1/4INX FTGXFNPT	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	3.000000	113.07	13	WO#2505388 IDH19321/GASKET SHEET	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	7SN6802P01623	1.000000	22.00	14	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	3.000000	785.25	1	WO#2502262 IDH19281/HOLDING NUT DRIVER SET 5/8IN, BRASS/NYMC, TRC	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	1.000000	17.50	2	ESTIMATED SHIPPING AND HANDLINGETA 3-5 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	15.000000	195.45	3	WO#2502262 IDH19281/KLEIN TOOLS SPECIALTY SCREWDRIVER SET CUSHION GRIP HANDLE BIT SIZES: PHILLIPS #0, TIP THICKNESS: 1/16, 3/32 & 1/8	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	1.000000	17.50	4	ESTIMATED SHIPPING AND HANDLING ETA 3-5 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	1.000000	15.00	5	ESTIMATED SHIPPING AND HANDLING ETA 3-5 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	5.000000	77.75	7	WO#2484935 IDH19315/40Z EPOXY STICK	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	1.000000	12.50	8	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	2.000000	1,021.44	9	WO#2534906 IDH19352/HUSKY 5 TIER HEAVY DUTY INDUSTRIAL WELDED STEEL GARAGE STORAGE SHELVING UNIT IN BLACK (60INX60INX24IN)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/03/2022	7SN6802P01636	1.000000	35.00	10	ESTIMATED SHIPPING AND HANDLING ETA 15-20 DAYS FROM ORDER DATE (AVAILABILITY SUBJECT TO CHANGE)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01643	5.000000	37.15	1	WO#2648136 IDH19202/ REPLACEMENT BATTERIES LR44 4PK	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01643	50.000000	1,372.50	2	WO#2510006 IDH19308/ ADVANCE SMART MATE ICF-2S13-H1I-LDK 2 LAMP 13 WATT CFL 120-277VPROGRAMMED START – 1.0 BALLAST FACTOR	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01643	50.000000	7,954.50	3	WO#2651663 IDH19348/ BALLAST REPLACEMENT HI-LUMEID RAPID START	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01643	1.000000	45.00	4	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	1.000000	3,832.92	23	WO#2654227 IDH19145/M18 18-VOLT LITHIUM-ION BRUSHLESS CORDLESS FORCE LOGIC PRESS TOOL KIT WITH 1/2 IN. - 2 IN. JAWS KIT (6-JAWS INCLUDED)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	2.000000	538.00	24	WO#2654227 IDH19145/M18 18 VOLT LITHIUM ION AC EXTENDED CAPACITY 5.0AH BATTERY PACK2	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	3.000000	207.00	25	WO#2654227 IDH19145/M12 12 VOLT LITHIUM ION COMPACT BATTERY PACK 1.5AH	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	1.000000	32.00	26	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	1.000000	36.92	27	WO#2358149 IDH19320/YELLOW JACKET, GAUGE 3-18IN DIA, HIGH SIDE, RED 800 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	1.000000	39.73	28	WO#2358149 IDH19320/YELLOW JACKET GAUGE 3-18IN DIA, LOW SIDE, BLUE 350 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	1.000000	25.78	29	WO#2358149 IDH19320/YELLOW JACKET, GAUGE 80CRTS, 3-18IN DIA PR BLUE 350 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/05/2022	7SN6802P01653	1.000000	17.50	30	ESTIMATED SHIPPING AND HANDLING ETA 3-5 BUSINESS DAYS FROM ORDER DATE BLUE 350 PSI	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	10.40	3	WO#2522285876 IDH19426/- REPLACE V BELT A23	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	13.35	4	WO#2522285871 IDH19427/- REPLACE V BELT A34	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	10.00	5	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	2.000000	192.08	6	WO#2534527 IDH19141/SOCKET SET 1/2" DR SAE 3/4,5/8,9/16,3/8,5/16,7/32,7/16 TIP STYLE HEX	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	15.00	7	ESTIMATED SHIPPING AND HANDLINGETA 3-4 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	2.000000	47.94	8	WO#2534527 IDH19141/SOCKET SET 1/2" DR SAE 1-1/4 IN TIP STYLE HEX HOSE HEAVY DUTY	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	17.50	9	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	3.000000	1,586.40	10	WO#2652322 IDH19387/CHILLAGE CYLINDERS,7 ALLOCHSET,NO80, FSIC, RHOHINDLE, USED, FINISH (FULL SIZEINTERCHANGEABLE CORE) 2-3/4 BACKSET	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	35.00	11	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	25.000000	1,066.50	12	WO#2652645 IDH19398/ SYLVANIA QUICKTRONIC 4P42R 2 LAMP 40 WATT CFL BALLAST	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	25.000000	1,066.50	13	WO#2652645 IDH19401/QUICKTRONIC HIGH EFFICIENCY QHE-2X42CLLNI/ 120V,EC 2 LAMP	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	7SN6802P01671	1.000000	45.00	14	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN6802P01657	10.000000	2,303.20	1	WO#2022283114 IDH19338/SCOTTS TURF BUILDER GRASS SEED SUN AND SHADE MIX MODEL 18334 (SEEDS UP TO 16000SQ FT)	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN6802P01657	1.000000	32.00	2	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN6802P01657	5.000000	115.65	11	WO#2654227 IDH19381/THICKSTEP LATEX DISPOSABLE GLOVE POWDERED SIZE XL	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN6802P01657	10.000000	165.60	12	WO#2654227 IDH19381/DISPOSABLE GLOVES, FOOD GRADE/GEN PURPOSE, 4 MIL POWDER FREE NITRILE SIZE L PK/50	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN6802P01657	1.000000	17.50	13	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	ORF
FASTENERS RX, INC.		CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN6802P01657	1.000000	13.67	14	WO#2649135 IDH19353/3PC V

FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	4.000000	782.12	1	WO#2851608 : DH#1903/VP 656 POWERMITE 3 WAY MIXING VALVE, 1/2" FLARE, 3-6 PSI, 1.5V	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	1.000000	17.50	2	ESTIMATED SHIPPING AND HANDLING ETA 3-5 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	6.000000	248.52	3	WO#2022267765 : DH#1568/1/SPARTAN 13/32" DROP HEAD HOOK	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	6.000000	51.12	4	WO#2022267765 : DH#1568/1/SPARTAN TOOL 1" BLADE FOR 13/32" CABLE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	6.000000	61.38	5	WO#2022267765 : DH#1568/1/SPARTAN TOOL 1-1/4 BLADE FOR 13/32"	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	1.000000	25.56	6	WO#2022267765 : DH#1568/1/SPARTAN TOOL SPEAR BLADE CUTTER	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	1.000000	450.39	7	WO#2022267765 : DH#1568/1/SPARTAN SNAKE CABLE 13/32" X 7'5" 4R INNER CORE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	6.000000	497.88	8	WO#2022267765 : DH#1568/1/SPARTAN TOOL CABLE STEEL REINFORCED	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	2.000000	27.36	9	WO#2022267765 : DH#1568/1/SPARTAN TOOL 2" & 3-1/2" BLADE HOLDER	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	2.000000	47.76	10	WO#2022267765 : DH#1568/1/SPARTAN TOOL 2" & 3-1/2" BLADE HOLDER	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/07/2022	7SN9802270194	6	1.000000	17.50	11	ESTIMATED SHIPPING AND HANDLING ETA 3-5 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	6.000000	821.70	1	WO#2057230 : DH#1821/DISTRILT 112 HP SOUND INSULATED CONTROLSFED GARBAGE DISPOSAL WITH STAINLESS STEELSINK FLANGE AND ATTACHED POWER CORD	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	1.000000	25.00	2	ESTIMATED SHIPPING AND HANDLING ETA 3-4 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	3.000000	117.96	3	WO#2022126652 : DH#1973/REPLACEMENT LABELS BRADY (SD-750-7425)	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	1.000000	10.00	4	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	4.000000	22.36	7	WO#2059105 : DH#1972/COTTON TIP SWAB, NON-STERILE, 2IN BX100	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	1.000000	12.50	8	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270195	7	1.000000	5,407.03	1	WO#2022126364 : DH#1974/GARDNER DENVER AIR END REPLACEMENT ESAB- A/E x 1	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270196	8	1.000000	275.00	2	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE ITEM CAN NOT BE RETURNE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270196	8	1.000000	16.92	3	WO#2022267916 : DH#1972/V BELT A31	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270196	8	1.000000	7.50	4	STIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270196	8	6.000000	172.92	1	WO#2083674 : DH#1973/DELTA FAUCET UNIVERSAL SHOWERING FUNDAMENTALS SINGLE SETTING	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270197	9	2.000000	65.84	2	WO#2083674 : DH#1973/#1/2"-13X1-3/4 GRADE 8 COARSE HEX HEAD CAP SCREW BX/25	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270197	9	2.000000	79.34	3	WO#2083674 : DH#1973/#1/2-13X2" GRADE 8 COARSE HEX HEAD CAP SCREW BX/25	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/08/2022	7SN9802270197	9	1.000000	17.50	4	WO#2083674 : DH#1973/ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270197	9	2.000000	74.00	7	WO#2542133 : DH#1955/CONDOR KNEELING MAT 28IN-LG, 16IN WIDE CUT OUT CARRY HANDLE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270197	9	3.000000	81.00	8	WO#2542133 : DH#1955/RECIP SAW, BLADE 18, 12IN BLADE 5PK	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270197	9	1.000000	17.50	9	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	692.00	1	WO#2022268882 : DH#1987/4/RIDGID 50FT CABLE CORDED DRAIN CLEANING MACHINE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	480.00	2	WO#2022268882 : DH#1987/CORDLESS COMBO KIT(1+1)-12V/20V	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	38.49	3	WO#2022268882 : DH#1987/4/FLEX TORQ IMPACT READY SCREW DRIVING BIT SET WITH TOUGH CASE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	81.47	4	WO#2022268882 : DH#1987/4/12" 18 TPI STRAIGHT BACK BI METAL RECIP BLADE BX/25	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	4.000000	26.52	5	WO#2022268882 : DH#1987/4/LENOX #1L614 TPI METAL CUTTING BI-METAL RECIP SAWZALL BLADE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	36.50	6	WO#2022268882 : DH#1987/4/HANDLE IT, 6", 6, 1.4, 6, 10X 18.94 TPI GEN PURPOSE CUTTING STEEL	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	25.00	7	ESTIMATED SHIPPING AND HANDLING ETA 5-8 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	17.50	8	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	272.88	9	WO#2058821 : DH#1970/CORDLESS JOB SITE LITE 18V DC LED, 1000LM, 1500LM 3000LM	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	3.000000	777.87	10	WO#2058821 : DH#1970/STEPLADDER FIT 1IN LADDER HT 5 STEPS 300LB LOAD CAPACITY 45IN BASE SPREAD FIBERGLASS	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/10/2022	7SN9802270198	10	1.000000	175.00	11	ESTIMATED SHIPPING AND HANDLING (TRUK FREIGHT) ETA 3-5 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	55.000000	154.55	1	EMERGENCY W/OH6561664 : DH#1947/MULTIPLE 3 AWG THHN STRANDED COPPER BLACK CUT TO LENGTH (PRICING PER FOOT)	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	55.000000	154.55	2	EMERGENCY W/OH6561664 : DH#1947/MULTIPLE 3 AWG THHN STRANDED COPPER RED CUT TO LENGTH (PRICING PER FOOT)	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	55.000000	154.55	3	EMERGENCY W/OH6561664 : DH#1947/MULTIPLE 3 AWG THHN STRANDED COPPER WHITE CUT TO LENGTH (PRICING PER FOOT)	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	55.000000	154.55	4	EMERGENCY W/OH6561664 : DH#1947/MULTIPLE 3 AWG THHN STRANDED COPPER BLUE CUT TO LENGTH (PRICING PER FOOT)	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	8.000000	21.04	5	EMERGENCY W/OH6561664 : DH#1947/BURNDY UNIVERSAL TERMINAL ALUMINUM	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	2.000000	49.38	6	EMERGENCY W/OH6561664 : DH#1947/DEAL NOHLOE 802 BOTTLE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	2.000000	20.22	7	EMERGENCY W/OH6561664 : DH#1947/KLEIN FOAM WIRE PULLING LUBRICANT 16OZ	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/21/2022	7SN9802270278	5	1.000000	65.00	8	ESTIMATED SHIPPING AND HANDLING ETA 3-4 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN9802270285	6	4.000000	74.00	1	WO#2022267152 : DH#1984/SQUARE D OVERLOAD HEATER ELEMENTS A 54	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN9802270285	6	1.000000	15.00	2	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270293	7	1.000000	72.92	1	WO#2052196 : DH#1988/3PC CLOSE QUARTERS TUBING CUTTER SET	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270293	7	1.000000	28.73	2	WO#2052196 : DH#1988/PHT400 BLADE MWVEC DUCT KNIFE, DOUBLE EDGED, STAINLESS STEEL	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270293	7	1.000000	613.12	3	WO#2052196 : DH#1983/M18 FUEL 4-1/2"-6" BRAKING GRINDER KIT SLIDE SWITCH LOCK ON	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270293	7	1.000000	574.72	4	WO#2052196 : DH#1983/M18 FUEL 18V 1/2" CORDLESS IMPACT WRENCH(W/ FRICTION RING KIT (BATTERY INCLUDED).	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270293	7	1.000000	21.00	5	WO#2052196 : DH#1988/ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270294	8	2.000000	34.12	6	WO#2058416 : DH#1986/LED LIGHT 23IN ARMACOST ADJUSTABLE ARM DIMMABLE LED PUCK LIGHT 5/27 BRIGHT WHITE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270294	8	1.000000	15.56	7	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270294	8	1.000000	958.00	1	WO#2061120 : DH#1987/4- M12 M-SPECTOR FLEX 3/ INSPECTION CAMERA, CABLE KIT, PLOTVIEW	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270295	9	1.000000	275.57	1	WO#2052195 : DH#1913/0 SPARTAN TOOL BATTERY CHARGER	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270295	9	1.000000	29.46	2	WO#2052195 : DH#1913/0/SPARTAN TOOL DUAL CHARGING CORD	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270295	9	1.000000	25.00	6	ESTIMATED SHIPPING AND HANDLING ETA 3-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270296	10	1.000000	15.00	1	WO#2022267152 : DH#1984/SQUARE D OVERLOAD HEATER ELEMENTS & REPLACEMENT GASKETS	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270297	11	1.000000	434.50	1	WO#2094582 : DH#1921/JET SWET SINGLE TOOL PLUMBING PLUG 2-1/2"	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270298	12	1.000000	354.60	9	WO#2094582 : DH#1921/JET SWET SINGLE TOOL PLUMBING PLUG 2-1/2"	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/30/2022	7SN9802270298	12	1.000000	24.50	10	ESTIMATED SHIPPING AND HANDLING ETA 5-7 BUSINESS DAYS FROM ORDER DATE	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	7SN9802270165	1	1.000000	465.96	4	EMERGENCY W/# 2653728 // 19467 / MUELLER STEAM SPECIALTY 758 SERIES 3IN CASTIRON 125#FLANGED .062 PERFORATED WYE STRAINER	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	7SN9802270165	1	1.000000	25.00	5	EMERGENCY W/# 2653728 // 19467 / ESTIMATED SHIPPING AND HANDLING	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	7SN9802270165	1	12.000000	1,870.08	6	EMERGENCY W/# 2653633 // 19463 / CODGED V BELT 5/8IN 17/32IN THICK	OFF
FASTENERS RX, INC.	CANTU, KEEYAN V.	Bldg 13, Platform C	BLDG 13 PLATFORM C	05/12/2022	7SN9802270165	1	1.000000	25.00	7	EMERGENCY W/# 2653633 // 19463 / ESTIMATED SHIPPING AND HANDLING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	7SN9802270142	1	2.000000	245.74	13	WO#2564188/019927/ALVE ACTUATOR 24V NON-SPRING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	7SN9802270142	1	1.000000	15.00	14	WO#2564188/019927/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	7SN9802270264	1	1.000000	864.03	1	WO#2038641/1900/530 UNIT CHARGING CART ASSEMBLED WITH KEY LOCK FOR CHROMEBOOK, IPADS, TABLETS AND THIN LAPTOPS	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/01/2022	7SN9802270264	1	1.000000	150.00	2	WO#2038641/1900/530/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/04/2022	7SN9802270267	1	1.000000	274.80	1	WO#2022268839/1904/1RETAINING RING ASSY,E STYLE STEEL PHOSPHATE 500PCS 20 SIZES	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/04/2022	7SN9802270267	1	1.000000	355.31	2	WO#2022268839/1904/1RETAINING RING ASST E STYLE, STEEL, PHOSPHATE 550PCS 22 SIZES	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/04/2022	7SN9802270267	1	1.000000	268.79	3	WO#2022268839/1904/1KNIPEX RETAINING RING PLIER SET EXTERNAL RETAINING/INTERNAL RETAINING FOR 1/2 TO 1 SHAFT	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/04/2022	7SN9802270267	1	2.000000	25.00	4	WO#2022268839/1904/1/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/04/2022	7SN9802270273	2	2.000000	280.44	1	WO#2021226887/1903/4/CONTACTOR DEFINITE PURPOSE 12A, 3P, 600VAC, 300VDC, 120VAC COIL	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/04/2022	7SN9802270273	2	1.000000	17.50	2	WO#2021226887/19034	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	7SN9802270281	3	4.000000	260.00	1	WO#2346121/19108/5/HERWIN WILLIAMS FUNDAMENTAL WHITE EGGSHELL GALLON	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	7SN9802270281	3	1.000000	17.50	2	WO#2346121/19108/5/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	7SN9802270281	3	1.000000	233.91	3	WO#2346507/19075/DEWALT COBALT JOBBER LENGTH DRILL BIT SET	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	7SN9802270281	3	1.000000	17.50	4	WO#2346507/19075/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	7SN9802270281	3	1.000000	680.81	5	WO#2022273946/19077/GAS WELDING OUTFIT, G150 SERIES, CUTS UP TO 1/2 IN,WELDS UP TO 1/4 IN/REPLACES THE 0384-0822	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	7SN9802270281	3	2.000000	25.00	6	WO#2022273946/19077/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	7SN9802270143	1	1.000000	50.40	11	WO#2346283/19056/MILWAUKEE HAMMER DRILL BITS	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	7SN9802270143	1	1.000000	50.40	12	WO#2346283/19056/MILWAUKEE HAMMER DRILL BITS	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	7SN9802270143	1	1.000000	15.00	13	WO#2346283/19056/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/18/2022	7SN9802270166	1	30.000000	3,183.00	1	WO#2346777/19218/NIAD METERING CARTRIDGE W/FAST CYCLE TIME CLOSURE	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/18/2022	7SN9802270166	1	1.000000	17.50	2	WO#2346777/19218/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	2.000000	2,816.00	1	WO#2265226/19466/EZK10-03-BG-1A-1269 MESCO REBUILD KIT	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	10.000000	54.70	2	WO#2265226/19466/SUFFLY LINE 1/2" OUTLET 3/8" INLET	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	1.000000	45.00	3	WO#2265226/19466/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	1.000000	207.28	4	WO#2351573/19470/AMERICAN STANDARD 0124.131 COMPACT WALL HUNG SINK	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	1.000000	65.00	9	WO#2351573/19470/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	2.000000	46.00	10	WO#2346843/19473/DANCO 86800 BASKET STRAINER ASSEMBLY 3-1/2" STAINLESS STEEL	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	1.000000	12.00	11	WO#2346843/19473/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	10.000000	1,073.10	12	WO#2265961/19466/1/30HP CONDENSATE REMOVAL PUMP, MEDIUM RESERVOIR, 115V AC, 3/8IN BARB DISCHARGE	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/12/2022	7SN9802270155	1	1.000000	21.00	13	WO#2265961/19466/SHIPPING	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	7SN9802270171	2	1.000000	490.47	1	WO#2853343/19464/IN SINK ERATOR GARBAGE DISPOSAL 1/2HP 2852 GRINDING CAPACITY: 120 VOLT, 1-1/2IN CONNECTION	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	7SN9802270171	2	6.000000	1,520.64	2	WO#2853376/19465/MOV/NICOOL HDK-12 FLEXIBLE CEILING DUCT	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	7SN9802270171	2	2.000000	195.22	3	WO#2853376/19465/MOV/NICOOL CONDENSER FLANGE FOR D600	OFF
FASTENERS RX, INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG

FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/21/2022	75N6902P02019	3.000000	207.36	6	WO2805054 / I197865 / THONA DSB48 ACRYLIC DIFFUSER SB NARROW BODY 4FT (27105)	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/21/2022	75N6902P02019	1.000000	24.55	7	WO2805054 / I197865 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	200.000000	672.00	1	WO2805958 / I197555 / EPORT CLIP FOR T8 FLUORESCENT LAMPS	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	19.00	2	WO2805958 / I197555 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	2,997.34	3	WO2805637 / I196561 / SOFT CORDED DRAIN CLEANING MACHINE RIDGID K60	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	17.50	4	WO2805637 / I196561 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	2.000000	576.88	5	WO2806966 / I198563 / SPC6225 1/2 HP 115/	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	2.000000	15.00	6	WO2806966 / I198563 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	12.000000	654.60	7	WO2806185 / I198115 / B120 V BELT OUTSIDE LENGTH 123"	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	12.00	8	WO2806185 / I198115 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	1,000.00	9	WO2806966 / I198563 / 7855 STAMPED CONCRETE GALLON	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	4.000000	104.08	10	WO2804154 / I197173 / 12IN ANGLE PURDY CLEARCUT ELITE GLIDE FOR OIL BASE PAINT	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	2.000000	36.58	11	WO2804154 / I197154 / PURDY CONTRACTOR BRUSH AND ROLLER CLEANER	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	8.000000	562.96	12	WO2804154 / I198295 / BBBSTMAHD ALL IN ONE FAST TRACK GARAGE STORAGE RAIL SYSTEM TOOL KIT 77PC	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	10.000000	177.80	13	WO2804154 / I198295 / BBBSTMAHD FAST TRACK GARAGE MULTI PURPOSE HOOKS	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	177.80	14	WO2804154 / I198295 / AST TRACK GARAGE UTILITY HOOK	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	10.000000	177.80	15	WO2804154 / I198295 / BBBSTMAHD FAST TRACK GARAGE DUAL HANDLE HOOK	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	10.000000	177.80	16	WO2804154 / I198295 / AST TRACK GARAGE LADDER HOOKS	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	10.000000	164.10	17	WO2804154 / I198295 / BBBSTMAHD FAST TRACK GARAGE POWER TOOL HOLDER HOOKS	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	10.000000	177.80	18	WO2804154 / I198295 / BBBSTMAHD FAST TRACK GARAGE HOSE HOOK	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	17.78	19	WO2804154 / I198295 / ANCHOR TWIST N LOCK 75LBS MEDIUM DUTY DRYWALL ANCHORS 8X50	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	20.000000	75.40	20	WO2804154 / I198295 / EYEBOLT 1/8IN X 2IN ZINC PLATED TOGGLE BOLT WITH MUSHROOM HEAD PHIL DRIVE SCREW 8X4	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/22/2022	75N6902P02092	1.000000	45.00	21	WO2804154 / I198295 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N6902P02118	2.000000	435.20	1	WO2805802 / I197371 / AT WHEELE 2-SHELF UTILITY CART 500LBM CAPACITY	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N6902P02118	2.000000	706.56	2	WO2805802 / I198708 / NAACK CA-04 48LBS CART ARMOUR MOBILE CART SECURITY PANELING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N6902P02118	1.000000	45.00	3	WO2805802 / I197371 / SHIPPING	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	75N6902P02123	2.000000	45.56	1	WO2806164 / I198665 / RIDGID T-204 1 IN. "C" CUTTER FOR K-40, K-45, K-50,K-3800, AND K-400 DRAIN CLEANING MACHINES RIDGID LOGO	ORF
FASTENERS RX, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	75N6902P02123	1.000000	15.00	2	WO2806164 / I198665 / SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702	BLDG 6200 RESER	05/14/2022	75N6902P01975	4.000000	93.16	10	WO/W/2022287468 / DW19732 DRYWALL ANCHOR SELF DRILLING WALL ANCHOR #8 THREAD DIA 8X#100	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702	BLDG 6200 RESER	05/14/2022	75N6902P01975	5.000000	351.95	11	WO/W/2022287468 / DW19732 STRUT CHANNEL SLOTTED STEEL PRE GALV 14GA 1/8"T SILVER	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702	BLDG 6200 RESER	05/14/2022	75N6902P01975	4.000000	684.88	12	WO/W/2022287468 / DW19732 STRUT CHANNEL SLOTTED STEEL PRE GALV 12GA	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702	BLDG 6200 RESER	05/14/2022	75N6902P01975	6.000000	106.92	13	WO/W/2022287468 / DW19732 DAYTON CODGED V BELT AX28	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702	BLDG 6200 RESER	05/14/2022	75N6902P01975	1.000000	121.23	14	WO/W/2022287468 / DW19732 DAYTON V BELT 5V 1 RIB	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702	BLDG 6200 RESER	05/14/2022	75N6902P01975	1.000000	45.00	15	WO/W/2022287468 / DW19732 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/18/2022	75N6902P01476	4.000000	686.80	1	WO/W/2022281104 / DW19168 THREAD LUBE GRADE FOR CARTRIDGE	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/18/2022	75N6902P01476	4.000000	59.68	2	WO/W/2022281104 / DW19168 THREAD LOCKER	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/18/2022	75N6902P01476	4.000000	55.48	3	WO/W/2022281104 / DW19168 PLASTIC WELD	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/18/2022	75N6902P01476	10.000000	69.90	4	WO/W/2022281104 / DW19168 WATER SAVER VACUUM BREAKER REPAIR KIT	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/18/2022	75N6902P01476	1.000000	488.01	5	WO/W/2022281104 / DW19168 CHICAGO FAUCET REPAIR KIT FOR NAAD CARTRIDGE	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/18/2022	75N6902P01476	1.000000	32.60	6	WO/W/2022281104 / DW19168 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/25/2022	75N6902P01959	4.000000	260.00	1	EMERGENCY WO/W/2022285652 / DW19284 SIRENA TWS-F/B BLUE STACKABLE LIGHT 240V 50/60HZ 5W	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		04/25/2022	75N6902P01959	1.000000	35.00	2	EMERGENCY WO/W/2022285652 / DW19284 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/18/2022	75N6902P01775	3.000000	36.54	1	WO/W/2022286526 / DW19520 4L-430 BELT	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/18/2022	75N6902P01775	10.000000	216.10	2	WO/W/2022286526 / DW19520 POCKET SCREWDRIVER MULTI BIT	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/18/2022	75N6902P01775	3.000000	63.24	3	WO/W/2022286526 / DW19520 MULTI BIT SCREWDRIVER 11IN1	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/18/2022	75N6902P01775	1.000000	17.50	4	WO/W/2022286526 / DW19520 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	12.000000	184.92	1	WO/W/2022287468 / DW19732 PHILIPS PLUG IN CFL BULB PL 2P, 4 PIN	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	5.000000	1,102.50	2	WO/W/2022287468 / DW19732 RETRACTABLE COIL CORD FOR CAR WASH DOOR OPENS	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	5.000000	98.50	3	WO/W/2022287468 / DW19732 MINI INCANDESCENT BULB 6.3V 10PK	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	2.000000	20.36	4	WO/W/2022287468 / DW19732 FENDER WASHER 1/4IN BOLT SIZE 1IN DIA BX/100	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	2.000000	46.56	5	WO/W/2022287468 / DW19732 TOGGLE BOLT ANCHOR STEEL 1/4-20 BX/50	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	2.000000	46.56	6	WO/W/2022287468 / DW19732 TOGGLE BOLT ANCHOR STEEL 1/4-20 BX/25	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	2.000000	46.56	7	WO/W/2022287468 / DW19732 TOGGLT BOLT ANCHOR STEEL 3/8-16 BX/25	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	2.000000	65.74	8	WO/W/2022287468 / DW19732 TOGGLE BOLT ANCHOR STEEL 3/8-16 BX/25	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	6200 Research Plaza, Frederick, MD 21702		05/14/2022	75N6902P01975	4.000000	62.64	9	WO/W/2022287468 / DW19732 DRYWALL ANCHOR SELF DRILLING #8 TO #10 THREAD 3/8IN BX/25	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM	04/29/2022	75N6902P01606	5.000000	130.35	10	WO/W/2021851 / DW19267 / FEMALE X MALE ADAPTER BRASS 3/4IN	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/29/2022	75N6902P01606	10.000000	158.80	11	WO/W/2021851 / DW19267LOW LEAD BRONZE ADAPTER PRESS X FPT CONNECTION TYPE 1/4X1IN TUBE	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/05/2022	75N6902P01863	5.000000	25.80	7	EMERGENCY WO/W/2022285779 / DW19595 1/4X3 BRASS NIPPLE	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/05/2022	75N6902P01863	5.000000	197.15	8	EMERGENCY WO/W/2022285779 / DW19595 1/4 BALL VALVE	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/05/2022	75N6902P01857	3.000000	186.44	9	WO/W/2021851 / DW19337 SHELL BIT 7PC	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/06/2022	75N6902P01925	1.000000	45.00	10	WO/W/2022286910 / DW19596 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/06/2022	75N6902P01925	1.000000	45.00	1	EMERGENCY WO/W/2022286910 / DW19596 CLAMP METER	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/14/2022	75N6902P02025	1.000000	79.92	8	EMERGENCY WO/W/2022286910 / DW19596 SCREWDRIVER SET	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/17/2022	75N6902P02069	1.000000	389.49	7	EMERGENCY WO/W/2022286535 / DW19808 LIGHT DUTY INDUSTRIAL FAN,24IN BLADE 2 SPEEDS 150/9200 CFM 115/	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/17/2022	75N6902P02069	2.000000	222.70	8	EMERGENCY WO/W/2022286535 / DW19808 LINE CORD GFCI 2FT CORD LG 20 A MAX AMPS 20V AC	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	75N6902P01366	1.000000	13,832.50	1	EMERGENCY WO/W/2046418 ID# 180/SPORTABLE LIGHTING TOWER (WANCO)KUBOTA D1005 DIESEL ENGINE, 240 VT TWISTLOCK RECEPTACLEOPTION AND THE POPULAR 350 WT LED OPTION	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/05/2022	75N6902P01366	1.000000	450.00	2	EMERGENCY WO/W/2046418 ID# 180/SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01434	8.000000	1,192.00	1	WO/W/2045269 / DW19093 COGGED V-BELT, 5V,X1400, 1 RIBS, 140 IN OUTSIDE LG, 5/8 IN TOP WD, 17/32 IN THICK ITEM # 2L454 MFR. MODEL # 2L454 UNSPSC # 26111901	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01434	8.000000	280.00	2	WO/W/2045269 / DW19093 BELT, 5VX, 0.625 X 130IN OC ZORO # G0018872IN MFR # 5VX1300	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01434	24.000000	6,936.00	3	WO/W/2045269 / DW19093 V-BANK AIR FILTER, 24X24X12", MERV 16 ZORO # G4939013 MFR # 112851	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01434	8.000000	320.00	4	WO/W/2045269 / DW19093 BELT, 5VX, 0.625 X 132IN OD(X1320C ZORO # G0018872A4 MFR #	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01434	1.000000	60.00	5	WO/W/2045269 / DW19093 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01435	8.000000	320.00	1	WO/W/2045269 / DW19096 BELT, 5VX, 0.625 X 130IN OC ZORO # G0018872IN MFR # 5VX1300	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01435	8.000000	280.00	2	WO/W/2045269 / DW19096 BELT, 5VX, 0.625 X 130IN OC ZORO # G0018872IN MFR # 5VX1300	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01435	8.000000	712.00	3	WO/W/2045269 / DW19096 5VX1400 COGGED V-BELT, OUTSIDE LENGTH 140" ZORO # G5217219 MFR # 5VX1400	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01435	24.000000	1,128.00	4	WO/W/2045269 / DW19096 LEED/GREEN PLEATED AIR FILTER, 24X24X4, MERV 13, HIGH CAPACITY, SYNTHETIC, BEVERAGE BOARD, ITEM # 11C889 MFR. MODEL # 11C889 UNSPSC # 40161505 CATALOG PAGE # 3048	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01435	24.000000	6,936.00	5	WO/W/2045269 / DW19096 AIR HANDLER V-BANK AIR FILTER, 24X24X12, MERV 16, PSI/ERSI,ASS, NUMBER OF VS # ITEM # 11D808 MFR. MODEL # 11D808 UNSPSC # 40161505 CATALOG PAGE # 3055	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/11/2022	75N6902P01435	1.000000	60.00	6	WO/W/2045269 / DW19096 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01443	4.000000	473.48	1	WO/W/2022286526 / DW19145 P-TRAP, 1/2" PRIMER TAP, CAST IRON, 3 IN ZORO # GI0072246S MFR # 228532 0	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01443	1.000000	15.00	2	WO/W/2022286526 / DW19145 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01443	15.000000	289.10	7	WO/W/2038369 / DW19081 WATER CONNECTOR, 3/4 IN HOSE FITTING A SIZE, 3/4 IN HOSE FITTING B SIZE, 3/8 IN HOSE INSIDE DIA	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01443	2.000000	612.24	8	WO/W/2038369 / DW19081 SCOTSMAN WATER SENSOR AND HARNESS ITEM # 38Y227 MFR. MODEL # A33101-032 UNSPSC # 24131901	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01443	6.000000	1,162.20	9	WO/W/2038369 / DW19081 MUSCLE RACK BLACK 5-TIER HEAVY DUTY STEEL GARAGE STORAGE SHELVING (58 IN. W X 72 IN. H X 18 IN. D)	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01443	1.000000	60.00	10	WO/W/2038369 / DW19081 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01453	6.000000	474.90	1	EMERGENCY WO/W/2046246 / DW19180 MS2 12VOLT 3.0AH LITHIUM ION COMPACT BATTERY	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/12/2022	75N6902P01453	1.000000	12.00	2	EMERGENCY WO/W/2046246 / DW19180 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/14/2022	75N6902P01479	30.000000	1,170.00	1	EMERGENCY WO/W/2046074 / DW19204 COGGED V BELT BX100 1 RIBS 103IN OUTSIDE LG 21/32 IN TOP WD 13/32IN THICK	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/14/2022	75N6902P01479	1.000000	15.00	2	WO/W/2046074 / DW19204 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/14/2022	75N6902P01460	6.000000	90.84	1	EMERGENCY WO/W/2022285779 / DW19213 3/4X1/4 FTGXF ADAPTER WR27	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/14/2022	75N6902P01460	1.000000	15.00	2	EMERGENCY WO/W/2022285779 / DW19213 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/15/2022	75N6902P01469	3.000000	2,547.60	1	EMERGENCY WO/W/2022285563 / DW19223 3100 STM-II STETHOSCOPE MODULE FOR UP9000	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/15/2022	75N6902P01469	1.000000	28.00	2	EMERGENCY WO/W/2022285563 / DW19223 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/21/2022	75N6902P01539	2.000000	103.94	3	EMERGENCY WO/W/2038454 / DW19289 LDINF EXTENSION H50 FOR FAAC 950N	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/21/2022	75N6902P01539	2.000000	141.56	4	EMERGENCY WO/W/2038454 / DW19289 JOINT EXTENSION H50 FOR FAAC 950N	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/21/2022	75N6902P01539	1.000000	32.00	5	EMERGENCY WO/W/2038454 / DW19289 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/21/2022	75N6902P01539	2.000000	35.00	6	EMERGENCY WO/W/2047880 / DW19187 1-1/2IN CAST IRON 90 DEGREE NO HUB ELBOW	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/21/2022	75N6902P01539	1.000000	16.00	7	EMERGENCY WO/W/2047880 / DW19187 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01564	20.000000	1,726.00	3	WO/W/2022275271 / DW19304 COGGED V BELT 5VX1400 5/8IN	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01564	25.000000	3,792.00	4	WO/W/2022275271 / DW19304 VBELT 5V 5V2120 1 RIB 5/8IN TOP 177/32IN THICK	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01564	4.000000	1,856.40	5	WO/W/2022275271 / DW19304 A-CP PNEUMTIC TRANSDUCER	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01564	1.000000	25.00	6	WO/W/2022275271 / DW19304 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus		04/25/2022	75N6902P01564				WO/W/2050417 / DW19264 1/3 HP 1-1/2" SUBMERSIBLE SUMP PUMP 115V	
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01564	1.000000	204.79	7	DIAPHRAGM	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01564	1.000000	15.00	8	WO/W/2050417 / DW19264 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01567	6.000000	524.84	1	EMERGENCY WO/W/2050689 / DW19302 100FT 14/2 SJTW 10-LIGHT PLASTIC CAGE TEMP LIGHT STRINGER WITH 12W LED STICK LIGHT INCLUDED	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01567	1.000000	45.00	2	EMERGENCY WO/W/2050689 / DW19302 SHIPPING	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01567	10.000000	21.10	3	WO/W/647797 / DW19288 BRASS CAP 3/8" FNPT	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01567	10.000000	7.10	4	WO/W/647797 / DW19288 BRASS CAP FNPT 1/4"	ORF
FASTENERS RX, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/25/2022	75N6902P01567	2.000000	244.10	5	WO/W/647797 / DW19288 LEVER HANDLE 8" MOUNT 2 HOLE STRAIGHT SERVICE SINK FAUCET POLISHED CHROME

FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/20/2022	75N86022P02070		1.000000	65.00	4	EMERGENCY WO#26561032 ID#19800 SHIPPING		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/23/2022	75N86022P02085		2.000000	111.28	3	EMERGENCY WO#26636164 ID#19806 RDGD T-458 5/8INQFT FLEX LEADER FOR K-6200 K-750 K750R AND K7500 DRUM MACHINES		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/23/2022	75N86022P02085		2.000000	89.52	4	EMERGENCY WO#26636164 ID#19805STRAIGHT AUGER FOR 5/8" & 3/4" DRUM CABLE		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/23/2022	75N86022P02085		1.000000	23.00	5	EMERGENCY WO#26636164 ID#19806 SHIPPING		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/24/2022	75N86022P02116		1.000000	615.12	6	EMERGENCY WO#26651960 ID#19875 OIL FREE AIR COMPRESSOR 150GAL		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/24/2022	75N86022P02118		2.000000	406.24	5	EMERGENCY WO#26651960 ID#19875 CEILING TILE KITCHEN ZONE 48IN LG 24IN WD SQUARE LAY IN EDGE PK/12		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/24/2022	75N86022P02116		1.000000	45.00	6	EMERGENCY WO#26651960 ID#19876 CEILING TILE KITCHEN ZONE 48IN SHIPPING		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/29/2022	75N86022P02138		12.000000	1,196.28	3	EMERGENCY WO#26652198 ID#19880 V BAND - B200 1 RIB, 208IN OUTSIDE, 13/32IN THICK		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/29/2022	75N86022P02138		1.000000	17.50	4	EMERGENCY WO#26652198 ID#19882 SHIPPING		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/30/2022	75N86022P02168		3.000000	1,500.78	2	EMERGENCY WO#26652970 ID#19902 CHEMTEX CM.MOTI 1B DRUM SPILL KIT UNIVERSAL/SGAL		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/30/2022	75N86022P02168		1.000000	50.00	3	EMERGENCY WO#26652970 ID#19902 SHIPPING		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus		06/29/2022	75N86022P01805		10.000000	48.50	13	WO#26653001 ID#19887 NIPPLE HEX BRASS 1/8IN NOMINAL PIPE SIZE 4IN OVERALL LG THREADED BOTH ENDS SCHEDULE 40		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	05/05/2022	75N86022P01663		10.000000	553.10	10	EMERGENCY WO#WO222057759 ID#19395 3/4 L HARD COPPER 10FT STICK		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	05/14/2022	75N86022P02025		2.000000	220.16	10	EMERGENCY WO#WO222059210 ID#19796 TRANSDUCER WITH 20M CABLE		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	06/17/2022	75N86022P02069		2.000000	154.48	10	EMERGENCY WO#26592035 ID#19808 EXTENSION CORD 100FT CORD LG 14 AWG WIRE SIZE SJTW NEMA 5-15P RED/BLACK POWER INDICATOR		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus		04/12/2022	75N86022P01448		36.000000	1,182.96	1	WO#26220825 ID#19157 THE MEA V-GARD® WHY-BLEND® 100 CUSTOM LOGOS		ORF
FASTENERS RX, INC.	SHAW, WAYNE A.	Bldg 13, Dock, Bethesda Main Campus		04/12/2022	75N86022P01448		1.000000	45.00	2	WO#26220826 ID#19157 SHIPPING		ORF
FAXITRON BIOPTICS, LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	101C047	06/27/2022	HHSN272201700147P		1.000000	109,000.00	1	FAXITRON, QUOTE # 150VS-CBI, ULTRA FOCUS EXA, ORIGINAL PRICE $124,900.00 W/A DISCOUNT OF $15,900 WITH TRADE-IN CREDIT FOR PIXMUS2. THIS ALSO INCLUDES INSTALLATION AND TRAINING AND DECOMMISSION.	NIEHS
FAXITRON BIOPTICS, LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	101C047	06/27/2022	HHSN272201700147P		1.000000	730.69	2	SHIPPING AND HANDLING		NIEHS
										ITEM #2 - W/R # C108385 - REQ # 6317446 - REQUEST FOR EQUITABLE ADJUSTMENT: HVAC EQUIPMENT		
FBGC JV LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/02/2022	75N5901D00002 75N69021F00002		1.000000	64,148.40	2			nee
										ITEM #3 - W/R # C108385 - REQ # 6333115 - CHANGE ORDER #1: RECONFIGURE AIR DUCT SUPPLY		
										PERIOD OF PERFORMANCE: 5/2/2022 - 12/9/2022		
FBGC JV LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/03/2022	75N5901D00002 75N69021F00002		1.000000	42,342.89	3			ORF
FBGC JV LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	04/18/2022	75N5901D00002 75N69021F00002		1.000000	100,389.49	7	C108705 - CHANGE-ORDER #6 - TEMPORARILY EXTEND TWO STEAM VENTS AWAY FROM BUILDING EXTERIOR.		ORF
										REQUISITION# 6316395 WORK REQUEST# C108818 DESIGN FOR THE SCIFFTS REPLACEMENT DUE TO THIS ADDED REQUIREMENT CO/CS: NADIA SHELBY		
FBGC JV LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	04/28/2022	75N5901D00002 75N69021F00002		1.000000	4,752.38	5	CO/DEBRICK WHITAKER		ORF
										ITEM #1 - W/R # C108385 - REQ # 5900851 - REPLACE AHU #1 AND AHU #2, BUILDING 8A, B LEVEL MECHANICAL ROOM, ROOM B1A13		
FBGC JV LLC	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/03/2022	75N5901D00002 75N69021F00002		1.000000	1,919,534.45	1	PERIOD OF PERFORMANCE: 6/1/2021 - 12/9/2022		nee
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	04/14/2022	75N5901D00002 75N69021F00024		1.000000	4,204.08	3	C108534 DESCRIPTION - WORK OUTLINED IN CHANGE ORDER #1 SOW: INCLUDES CHANGES PROPOSED TO ADJUST ITEMS TO COMPLY WITH THE 1-HR FIRE-RATED HORIZONTAL ASSEMBLY, BLDG 10 COR - ARCHANA BHASIN REQ#6535295		ORS
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	04/14/2022	75N5901D00002 75N69021F00024		1.000000	42,790.00	4	C108534 DESCRIPTION - WORK OUTLINED IN THE CHANGE ORDER #2 SOW: COR - ARCHANA BHASIN REQ# 6286200		ORS
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	04/14/2022	75N5901D00002 75N69021F00024		1.000000	3,117.89	5	C108534 DESCRIPTION - ADDITIONAL FUNDS FOR WORK OUTLINED IN THE CHANGE ORDER #2 SOW. COR - ARCHANA BHASIN REQ# 6313778		ORS
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/04/2022	75N5901D00002 75N69021F00024		1.000000	2,134.40	6	C108534 DESCRIPTION - ADDITIONAL FUNDS FOR WORK OUTLINED IN THE CHANGE ORDER #3 SOW INCLUDING CHANGES PROPOSED TO ADDRESS THE NEW ACCESS PANEL IN EXISTING SHAFT ON B1 LEVEL 10 COR - ARCHANA BHASIN REQ# 6330828		ORS
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/04/2022	75N5901D00002 75N69021F00024		1.000000	59,994.00	8	C108534 DESCRIPTION - WORK OUTLINED IN THE CHANGE ORDER #4 SOW: AS-A RESULT OF AN UNFORESEEN EXISTING CONDITION IN BLDG 10 COR - ARCHANA BHASIN REQ# 6337875		ORS
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/04/2022	75N5901D00002 75N69021F00024		1.000000	2,299.93	9	C108534 DESCRIPTION - ADDITIONAL FUNDS FOR WORK OUTLINED IN THE CHANGE ORDER #4 SOW AS A RESULT OF UNFORESEEN EXISTING CONDITIONS IN BLDG 10, ROOM 1C08, MAGUIR AUDITORIUM COR - ARCHANA BHASIN REQ# 6323372		ORS
FBGC JV LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1BC17A KENNETH RYLAN	05/10/2022	75N5901D00002 75N69021F00024		1.000000	36,777.00	10	C108534 DESCRIPTION - MECHANICAL ALLEY ADDED TO SETTLEMENT OF REA 01. $-5,844TTED. ON 3/31/2022 FOR THE ADDED COST TO GENERAL CONDITIONS DUE TO THE SCHEDULE DELAY CAUSED BY UNFORESEEN EXISTING CONDITIONS. UTILITY ROUTES IN B1 CORRIDORS AND NO ACCESS FOUND AT B1 SHAFT. COR - ARCHANA	ORS
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	300JUSTIN SAXINGER	04/25/2022	HHSN316201500046W/HHSN276500026	72153809049/1	1.860000	1.86	25	NETAPP SW SUPPORT PLAN. VA. SN:721538009049/1		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	04/20/2022	HHSN316201500046W/75N62022F00007		1.000000	114,594.12	1	01NCB: 909405159NQ, NEXT BUSINESS DAY ON SITE FOR T950, 16.TS1150, 1.RIM, 6260 SLOTS, SN:1510416, POP: 4/15/22- 4/14/23, QTY: 12		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	04/20/2022	HHSN316201500046W/75N62022F00007		1.000000	114,594.12	2	02NCB: 909405159NQ, NEXT BUSINESS DAY ON SITE FOR T950, 16.TS1150, 1.RIM, 6260 SLOTS, SN:1510415, POP: 4/15/22 - 4/14/23, QTY: 12		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	04/20/2022	HHSN316201500046W/75N62022F00007		1.000000	45,502.16	3	03NCB: 909405159RG, NEXT BUSINESS DAY ON SITE FOR T950, 10.LTS3L 2200 SLOTS, SN:1412404, POP: 4/15/22-4/14/23, QTY: 12		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	04/20/2022	HHSN316201500046W/75N62022F00007		1.000000	6,876.39	4	04NCB#: 909405159., T950 PREVENTATIVE MAINTENANCE, SN'S: 1510416, 1510415, 1412404, QTY: 3		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	04/20/2022	HHSN316201500046W/75N62022F00007		1.000000	688.98	5	05NCB: CIO-CS FEE		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	05/03/2022	HHSN316201500046W/75N62022F00008		1.000000	1,338,770.72	1	01NCB: CSCI/HHSMLOTP2L, NETAPP MAINTENANCE AND SUPPORT MULTI SYSTEM LOT P2L		NLM
FCN INC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	FLAS/S	05/03/2022	HHSN316201500046W/75N62022F00008		1.000000	4,685.70	2	02NCB: CCICS FEE		NLM
										11 2200047R EXECUTE OPTION YEAR 1 OF CONTRACT HHSN316201500046W 75N62152F00007		
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007	1,073,000000	45,591.77	11	TOPOLOGY MAP, NETWORK ELEMENT, PREFERRED SUPPORT 1 YEAR. CATALOG #.: INFEM001247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		1.000000	8,888.96	12	I2BUSINESSFLOW AUTODISCOVERY BASE PACKAGE, PREFERRED SUPPORT 1 YEAR. CATALOG #.: ABFADBASE247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		1.000000	17,222.40	13	13APPVCAPPCHANGE BY APP INCL. 50 APPS. PREFERRED SUPPORT 1 YEAR. CATALOG # .: ABFBASE247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		1.000000	3,494.97	14	14 BUSINESSFLOW VLN INTEGRATION BASE PACKAGE, PREFERRED SUPPORT 1 YEAR. CATALOG # .: ABFVABASE247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		10.000000	8,771.50	15	02AFA-APP+ACTIVEXCHANGE BUNDLE FOR INDIVIDUAL FIREWALL, PREFERRED SUPPORT 1 YEAR. CATALOG # .: AFAPPFWCAP47TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		105.000000	118,715.10	16	16 AFA+APP+ACTIVEXCHANGE BUNDLE FOR FIREWALL CLUSTER, PREFERRED SUPPORT 1 YEAR. CATALOG # .: AFAFCLCA247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		27.000000	4,622.40	17	17 TOPOLOGY MAP CATALOG #.: INFBM001247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		2.000000	3,273.34	18	18 GEOGRAPH/COI/STRIBUTION MANAGEMENT (PER REMOTE SITE), PREFERRED SUPPORT 1 YEAR. CATALOG # .: INFGD247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	300JUSTIN SAXINGER	06/21/2022	HHSN316201500046W/75N62021F00007		3.000000	31,776.60	19	19 ALSCB/CI 2403 APPLIANCE, PREFERRED SUPPORT AND WARRANTY 1 YEAR. CATALOG #.: AVAN2403247TY		CIT
FCN INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	FLAS/S	06/21/2022	HHSN316201500046W/75N62021F00007		1.000000	841.19	20	20 NITAAC FEE CATALOG # : NITAAC FEE		CIT
FCN INC	MONROE, DANA L	5601 Fishers Lane, Rockville, MD 20852	B1N30NRUBENSAL/AS	04/28/2022	HHSN316201500046W/75N62022F00008		1.000000	138,592.67	1	1 QTY: 1 OF NETAPP MAINTENANCE AND SUPPORT MULTI SYSTEM BLUE LOT INCLUDING ALL PRODUCTS ON BOM AT $138,592.67 TOTAL		NIAID
FCN INC	MONROE, DANA L	5601 Fishers Lane, Rockville, MD 20852	B1N30NRUBENSAL/AS	04/28/2022	HHSN316201500046W/75N62022F00008		1.000000	494.76	2	QTY 1 OF CIO-CS FEE AT $494.76		NIAID
										NETAPP MAINTENANCE AND SUPPORT MULTI SYSTEM CS-SUPPORTMANAGEMENT-YELLOW-MS-NA-LOT-2-MONTHS SEE ATTACHMENT FOR LIST OF ITEMS INCLUDED		
FCN INC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	B1N30NRUBENSAL/AS	04/29/2022	HHSN316201500046W/75N60022F00009		1.000000	102,226.39	1			NIAID
										NITAAC CIO-CS FEE (35%)		
FCN INC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	B1N30NRUBENSAL/AS	04/29/2022	HHSN316201500046W/75N60022F00009		1.000000	357.79	2			NIAID
										NETAPP MAINTENANCE AND SUPPORT MULTI SYSTEM CS-SUPPORTMANAGEMENT-PURPLE-MS-NA-LOT-2 SEE ATTACHMENT FOR LIST OF ITEMS INCLUDED		
FCN INC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	B1N30NRUBENSAL/AS	04/29/2022	HHSN316201500046W/75N60022F00010		1.000000	356,085.31	1			NIAID
										NITAAC CIO-CS FEE (35%)		
FCN INC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	B1N30NRUBENSAL/AS	04/29/2022	HHSN316201500046W/75N60022F00010		1.000000	1,246.30	2			NIAID
FCN INC	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	B1N30NRUBENSAL/AS	06/16/2022	HHSN316201500046W/75N60022F00012		1.000000	76,851.81	1	QTY: 1 OF FAS6300A-005-LOT-3 HA SYSTEM, ETHERNET BUNDLE UPGRADE LOT INCLUDING ALL HARDWARE, SOFTWARE AND SERVICES TO INCLUDE ALL ITEMS ON QUOTE JM000287340# V5.1 AT $76,851.81		NIAID
FCN INC	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	B1N30NRUBENSAL/AS	06/16/2022	HHSN316201500046W/75N60022F00012		1.000000	268.98	2	QTY: 1 OF CIO-CS FEE AT $268.98 TOTAL		NIAID
FCN INC	SCHAFFER, SETH K	5601 Fishers Lane Rockville, MD 20852	FLAS/S	05/24/2022	HHSN316201500046W/75N60022F00011		2.000000	1,319,000.00	1	CISCO SMARTNET FY22 12 MONTH RENEWAL		DD
FCN INC	SCHAFFER, SETH K	5601 Fishers Lane Rockville, MD 20852	FLAS/S	05/24/2022	HHSN316201500046W/75N60022F00011		1.000000	435,000.00	2	CISCO ADVANCED SERVICES		DD
FCN INC	SCHAFFER, SETH K	5601 Fishers Lane Rockville, MD 20852	FLAS/S	05/24/2022	HHSN316201500046W/75N60022F00011		1.000000	6,130.00	3	NITAAC CIO-CS CONTRACT FEE		DD
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		2.000000	2,398.94	1	01-2 COLLECTOR SOFTWARE MAINTENANCE AND SUPPORT FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	6,721.25	2	02-DATA/NAVIGATOR FOR SHAREPOINT SOFTWARE MAINTENANCE AND SUPPORT FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	4,037.50	3	03-DATA TRANSPORT ENGINE SOFTWARE MAINTENANCE AND SUPPORT FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	6,730.75	4	04-DATA/NAVIGATOR FOR WINDOWS SOFTWARE MAINTENANCE AND SUPPORT FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	6,730.75	5	05-DATALERT SUITE SOFTWARE MAINTENANCE AND SUPPORT FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	5,049.25	6	06-AUTOMATION ENGINE SOFTWARE MAINTENANCE AND SUPPORT FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	4,845.60	7	07-DATA CLASSIFICATION FRAMEWORK FOR WINDOWS AND SHAREPOINT SOFTWARE MAINTENANCE AND SUPPORT FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	300JUSTIN SAXINGER	04/01/2022	HHSN316201500046W/75N62022F20001		475.000000	3,971.00	8	08-DATA CLASSIFICATION POLICY PACK ON-PREM SUBSCRIPTION FOR 475 USERS FROM APRIL 25, 2022 TO APRIL 24, 2023		NIAMS
FCN INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	300JUSTIN SAXINGER	05/19/2022	HHSN316201500046W/75N62022F00009		1.000000	1,161.00	1	01 - PS SITE DAILOTS, SUNGLASNT FIED		NLM
FCN INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	300JUSTIN SAXINGER	05/19/2022	HHSN316201500046W/75N62022F00009		7.000000	16,125.49	2	02 - PS SITE DAILOTS, SUNGLASNT FIED		NLM
FCN INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	300JUSTIN SAXINGER	05/19/2022	HHSN316201500046W/75N62022F00009		1.000000	56.44	2	15 - CIOS FEE		NLM
FCN INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N30NRUBENSAL/AS	06/28/2022	HHSN316201500046W/75N62022F00010		1.000000	851,310.62	1	01AFFIRM HL SYSTEM. ETHERNET BUNDLE LOT DAL. CATALOG # : AFFAM004003 LOT/NO SITE/DAL		NLM
FCN INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N30NRUBENSAL/AS	06/28/2022	HHSN316201500046W/75N62022F00010		1.000000	2,979.59	2	02CIOCS FEE. CATALOG # : CIOCS FEE		NLM
F. D. THOMAS, INC.	LOCKE, IVAN E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	IRF	06/27/2022	75N5901D00002/P		1.000000	3,984.00	1	REQUISITION 3585163, CSS2DL LINE ITEM 1 : THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO REPAIR EPOXY WALL AND EPOXY FLOOR COATINGS IN THE HIGH CONTAINMENT AREA WITHIN THE INTEGRATED RESEARCH FACILITY (IRF) LOCATED IN FREDERICK, MD. ALL WORK IS T	OPP
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		1.000000	4,022.07	1	01220024CRMHW, PROSUPPORT 4HR 7X24 ONSITE PROSUPPORT PLUS MISSION CRITICAL TECHNICAL SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE R630, LINE 1 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # : POWEREDGE R630	NHLBI
										02220024CRMHW, NEXT BUSINESS DAY ONSITE PROSUPPORT PLUS		
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		2.000000	2,661.74	2	TECHNICAL SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE R730, LINE 2/3 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # : POWEREDGE R730	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		8.000000	9,100.88	3	03220024CRMHW, PROSUPPORT 4HR 7X24 ONSITE PROSUPPORT PLUS MISSION CRITICAL TECHNICAL SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE FC430 LINE 411 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # : POWEREDGE FC430	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		3.000000	5,072.55	4	04220024 CATALOG #: POWER EDGE M1000E	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		1.000000	339.17	5	05220024CRMHW, NEXT BUSINESS DAY ONSITE POST STANDARD SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE T320, LINE 15 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # ; POWEREDGE T320	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		2.000000	838.68	6	06220024CRMHW, NEXT BUSINESS DAY ONSITE POST STANDARD SUPPORT, DELL FORCE10 M/L 1049GBE, LINES 1617 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # ; DELL FORCE10 M/L 1049GBE	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		4.000000	2,923.80	7	07220024CRMHW, NEXT BUSINESS DAY ONSITE POST STANDARD SUPPORT, DELL FORCE10 M/L 1049GBE, LINES 1821 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # ; DELL FORCE10 M/L 1049GBE	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		1.000000	1,031.49	8	08220024CRMHW, NEXT BUSINESS DAY ONSITE PROSUPPORT PLUS TECHNICAL SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE T630, LINE 22 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # ; POWEREDGE T630	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		22.000000	16,261.52	9	09220024CRMHW, PROSUPPORT 4HR 7X24 ONSITE PROSUPPORT PLUS MISSION CRITICAL TECHNICAL SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE M630, LINES 2344 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # ; POWEREDGE M630	NHLBI
FEDBIZ IT SOLUTIONS LLC	DE DUFOUR, SCOTT T	Rockledge 1, Bethesda Off Campus	184-5 DIANEKOCH	06/24/2022	75N62022F00131		4.000000	3,535.08	10	10220024CRMHW, PROSUPPORT 4HR 7X24 ONSITE POST STANDARD SUPPORT KEEP YOUR HARD DRIVE, POWEREDGE R730, LINES 4548 ON QUOTE, THE POP DATE WILL REFLECT THE DATE A PO IS RECEIVED. CATALOG # ; POWEREDGE R730	NHLBI
										11220024CRMHW, NEXT BUSINESS DAY ONSITE PROSUPPORT PLUS		
FEDBIZ IT SOLUTIONS LLC

FLYWHEEL DATA LLC	NGO, TAM T	6001, NSC, Rockville	360/DALE SCYPHERS	05/02/2022	HHSN316201500087W/75N98Z22F20003	1.000000	2,098.41	5	05PREMIUM (24X7) SUPPORT FOR C4090 TERM 10 MONTHS CATALOG # : CSPC4609R454			NIMH
FLYWHEEL DATA LLC	NGO, TAM T	6001, NSC, Rockville	360/DALE SCYPHERS	05/02/2022	HHSN316201500087W/75N98Z22F20003	1.000000	704.97	6	06NTSAC CIO FEE 30% CATALOG # NCAF FEE			NIMH
FLYWHEEL DATA LLC	NORWOOD, TURKESSA M	6700B, Bethesda Off Campus	2200/CHANNA PERERA	04/20/2022	HHSN316201500087W/75N98Z22F50001	3.000000	4,181.40	1	RENEWAL LICENSE, PRISM PRO, 1 NODE, VALID FOR 1 YEAR, START DATE: 4/27/2022 END DATE:04/26/2023 SERIAL NUMBERS: LIC00672576, LIC00672577, LIC00672578 CATALOG #: RLICPRSPRO1YR1			NHGRI
FLYWHEEL DATA LLC	NORWOOD, TURKESSA M	6700B, Bethesda Off Campus	2200/CHANNA PERERA	04/20/2022	HHSN316201500087W/75N98Z22F50001	3.000000	23,760.42	2	PRODUCTION SUPPORT RENEWAL SHORT TERM (NX0155269Y)START DATE: 4/27/2022 END DATE: 04/26/2023 SERIAL NUMBERS: 19FMS717064, 19FMS717071, 19FMS717072 CATALOG # RSPRDST			NHGRI
FLYWHEEL DATA LLC	NORWOOD, TURKESSA M	6700B, Bethesda Off Campus	2200/CHANNA PERERA	04/20/2022	HHSN316201500087W/75N98Z22F50001	3.000000	2,553.72	3	LIC, 1YR PRD ENTITLEMENT FOR NX0155Z6, CATALOG # : LPRO81956R1YR			NHGRI
FLYWHEEL DATA LLC	NORWOOD, TURKESSA M	6700B, Bethesda Off Campus	2200/CHANNA PERERA	04/20/2022	HHSN316201500087W/75N98Z22F50001	1.000000	106.73	4	NTAAC FEE CATALOG # NTAAC FEE			NHGRI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	2,798.58	1	PREMIUM (24X7) SUPPORT FOR C4500 - TERM - 12 MONTHS - 6/21/2022 - 6/23/2023 - SERVICE SERIAL# BAA042C77005.			NEI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	22,234.56	2	COHESITY DATAPLATFORM STANDARD EDITION SUBSCRIPTION (1TB). INTELLIGENT WEB-SCALE SOFTWARE FOR CONSOLIDATING SECONDARY DATA WITH MULTI-PROTOCOL ACCESS (NFS, S3 & SMB), REPLICATION, ACCESS MANAGEMENT, MONITORING, REST API, ENCRYPTION, SNAPSHO			NEI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	11,917.50	3	COHESITY DATAPROTECT AND UNLIMITED CLOUDARCHIVE ADD-ON SUBSCRIPTION (1 TB). BACKUP SOFTWARE FOR VIRTUAL AND PHYSICAL ENVIRONMENTS WITH ABILITY TO ARCHIVE UNLIMITED COPIES OF BACKED UP DATA TO SUPPORTED EXTERNAL ARCHIVE TARGETS. CUSTOMER MUS			NEI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	6,922.39	4	PREMIUM (24X7) SUPPORT FOR C4500 - TERM - 12 MONTHS - PCP: 6/24/2022 - 6/23/2023 - SERVICE SERIAL#: BAA2C31CTG33,BAA2C31CTG33,BAA2C31CTG34			NEI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	1,197.90	5	COHESITY DATAPLATFORM STANDARD EDITION SUBSCRIPTION (1TB). INTELLIGENT WEB-SCALE SOFTWARE FOR CONSOLIDATING SECONDARY DATA WITH MULTI-PROTOCOL ACCESS (NFS, S3 & SMB), REPLICATION, ACCESS MANAGEMENT, MONITORING, REST API, ENCRYPTION, SNAPSHO			NEI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	12,514.96	7	COHESITY DATAPLATFORM STANDARD EDITION SUBSCRIPTION (1TB). INTELLIGENT WEB-SCALE SOFTWARE FOR CONSOLIDATING SECONDARY DATA WITH MULTI-PROTOCOL ACCESS (NFS, S3 & SMB), REPLICATION, ACCESS MANAGEMENT, MONITORING, REST API, ENCRYPTION, SNAPSHO			NEI
FLYWHEEL DATA LLC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	360/DALE SCYPHERS	05/11/2022	HHSN316201500087W/75N98Z22F20001	2.000000	637.02	8	NTAAC FEE			NEI
FLYWHEEL DATA LLC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus	304/BEN ASHTIANI	05/01/2022	75N98022F01618	1.000000	249,080.47	1	01-NIH OD ORS NUTANIX RENEWAL — CATALOG #: NIH OD ORS NUTANIX RENEWAL			ORS
FLYWHEEL DATA LLC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus	304/BEN ASHTIANI	05/01/2022	75N98022F01618	1.000000	671.78	2	02-NTAAC FEE — CATALOG #: NTAAC FEE			ORS
FLYWHEEL DATA LLC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	2200/CHANNA PERERA	06/23/2022	HHSN316201500087W/75N98Z22F20002	21.000000	1,411.20	1	CBMR ANNUAL SUPPORT & MAINTENANCE RENEWALN X CBMR FOR WINDOWSSTART DATE:07/1/2022 CATALOG # : CBMR ANNUAL SUPPORT & MAINTENANCE RENEWALN21 X CBMR			NLM
FM TALENT SOURCE LLC	ANDREWS, DAVID J	Bldg 38, NLM, Bethesda Main Campus	04/07/2022	HHSN263200800135B/HHSN750000	654.500000	29,944.60	1	ADMINISTRATIVE SUPPORT SERVICES FOR A 6-MONTH PERIOD (781 HOURS AT $38/HOUR) PER ATTACHED STATEMENT OF WORK.			NLM
FM TALENT SOURCE LLC	CREWS, ZINA D	BLDG 3, Bethesda Main Campus	3W39/KATHARINE COTHR	05/27/2022	HHSN268201700068U	1.000000	150,362.93	1	CONSULTANT			NHLBI
FM TALENT SOURCE LLC	ESTRELLA, ALANE K	Rockledge 1, Bethesda Off Campus	617/VALERY GHEEN	05/30/2022	HHSN263200800135B/HHSN268300014	1.000000	89,765.00	1	FOIA AND RECORDS MANAGEMENT SUPPORT CONTRACTOR BILLED AT $65/HOUR FOR 1530 HOURS.			NHLBI
FM TALENT SOURCE LLC	FORD, FRANCES G	Bldg 38, NLM, Bethesda Main Campus	2N03/DAVID ANDREWS	05/17/2022	HHSN263200800135B/HHSN275000006	1,885.500000	84,470.40	1	ADMINISTRATIVE SUPPORT SERVICES FOR ADLC			NLM
FM TALENT SOURCE LLC	GORHAM, MARSHA Y	BLDG 1, Bethesda Main Campus	244/ADRIENNE HALLETT	06/23/2022	75N98019F01340	1,820.000000	140,595.00	1	SHAREPOINT SUPPORT SERVICES — CATALOG # : 0			OD
FM TALENT SOURCE LLC	SAWYER, LORIN D	530 Davis Drive, Keystone Building, Durham, NC 27713	3011/CAROL KELLY	04/06/2022	75N98022F00036	1.000000	156,855.00	1	BASE YEAR SCIENCE WRITERS CONTRACT SCIENTIFIC TECHNICAL WRITING SERVICES FOR			NIEHS
FNH, INC	SPRINGER, TRACY S	6100 Executive Blvd, Rockville	7C01/TRACY SPRINGER	04/19/2022	HHSN263200800135B/HHSN275000010	235.750000	16,932.50	1	SCIENTIFIC REVIEW BRANCH — CATALOG #: N/A			NICHD
FNH, INC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	3A11/ANTENEH ARA	05/12/2022	75N97022F00138	7.000000	5,619.25	8	OPTION YEAR 2 P/N GMRERW5E000000GG, ER DATA MDLR STD EDMR: YYEMR:MLIC MODELER STANDARD EDITION. PCP: 6/25/2022 - 6/24/2023, QTY: 7 @$802.75 = $5,619.25. CATALOG #: GMRERW5E000000GG			CIT
FNIR DEVICES, LLC	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	CASD/AMIR GANDJBAKHC	04/13/2022	75N94022F00308	1.000000	4,500.00	1	ANNUAL SUPPORT AGREEMENT FOR NIH MULTIPLE SYSTEM ACCOUNTS			NCHD
FORESIGHT SCIENCE & TECHNOLOGY	JONES, LAURENE	5601 Fishers Lane Rockville, MD 20852	RM 3042/N. KRUCHINKIN	04/14/2022	75N93022F00584	1.000000	297,816.13	1	APPLICANT ASSISTANCE PROGRAM (BASE YEAR): APRIL 15, 2022 - APRIL 14, 2023			NIAID
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	4,998.00	1	01-MANTIS-0264 SERVICE AGREEMENT- 12 MONTHS			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	3,300.00	2	02-PM ON-SITE FOR MANTIS-0264			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	2,200.00	3	03-SHIPPING AND TRAVEL			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	824.00	4	04-REINSTATEMENT FEE			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	8,222.14	5	05-MANTIS-0836 SERVICE AGREEMENT- 12 MONTHS			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	3,300.00	6	06-PM ON-SITE FOR MANTIS-0836			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	2,200.00	7	07-SHIPPING AND TRAVEL			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	1,586.94	8	08-REINSTATEMENT FEE			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	5,580.36	9	09-MANTIS-0409 SERVICE AGREEMENT- 12 MONTHS			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	3,300.00	10	10-PM ON-SITE FOR MANTIS-0409			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	1,827.22	11	11-SHIPPING AND TRVEL			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	5,703.16	12	12-MANTIS-0544 SERVICE AGREEMENT-12 MONTHS			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	3,300.00	13	13-PM ON-SITE FOR MANTIS-0544			NCATS
FORMALATRIX INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/05/2022	75N93022F00252	1.000000	2,450.56	14	14-SHIPPING AND TRAVEL			NCATS
FORS MARSH GROUP LLC	BENSON, ROSALYNN M	Bldg 31, A6, Bethesda Main Campus	BA07/MARGO WARREN	05/27/2022	75N98019D00007/75N98021F00001	1.000000	957,606.77	2001	EXERCISE OPTION PERIOD 1 (5/28/2022 - 5/27/2023). CF: NINDS PUBLIC COMMUNICATIONS AND OUTREACH SUPPORT TASK ORDER, OBLIGATE FUNDS IN THE AMOUNT OF $957,606.77 FOR OPTION PERIOD 1.			NINDS
FORS MARSH GROUP LLC	HOLLEY, HEIDI N	6701/536G	05/26/2022	75N98019D00007/75N98022F00001	1.000000	100,000,000.00	1	PICSH TOPP 2019 ¿ HHS COVID-19 PUBLIC EDUCATION CAMPAIGN SUPPORT SERVICES			OD
FORS MARSH GROUP LLC	HOLLEY, HEIDI N	6701/536G	05/26/2022	75N98019D00007/75N98022F00001	1.000000	100,000,000.00	2	PICSH TOPP 2019 ¿ HHS COVID-19 PUBLIC EDUCATION CAMPAIGN SUPPORT SERVICES			OD
FORS MARSH GROUP LLC	HOLLEY, HEIDI N	6701/536G	05/26/2022	75N98019D00007/75N98022F00001	1.000000	18,753,781.33	3	PICSH TOPP 2019 ¿ HHS COVID-19 PUBLIC EDUCATION CAMPAIGN SUPPORT SERVICES			OD
FORS MARSH GROUP LLC	WATSON, JESSICA C	Bldg 31, Basement, 1C, Bethesda Main Campus	BA31/RYAN CALABRESE	06/15/2022	75N98019D00007/75N98022F00002	1.000000	314,522.33	1	NIH OM PUBLIC WEBSITE DESIGN (TASK 1 A) BASE PERIOD. CATALOG # : NA			OD
FOSSIL CONSULTING SERVICES	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	116/JHN HOLMES	04/07/2022	75N98022F00045	1.000000	19,253.80	2	ITEM NUMBER: 1 REQUISITION: 6331903 WORK ORDER NUMBER: C1219S BOILER OPERATIONS FOR ENVIRONMENTAL COMPLIANCE AND EFFICIENCY TRAINING. COR: - J.W. HOLMES.			ORF
FOUNDATION FOR ADVANCED ED IN THE SCIENCES	LUI, WINA	9609 Medical Center Drive, Rockville MD 20850	T44	05/13/2022	75N98022D00033/75N98022F00002	1.000000	33,400.00	1	MASTERS OF PROFESSIONAL STUDIES (MPS) FELLOWSHIP PROGRAM - MARKETING, APPLICATION AND ENROLLMENT TO PREPARE FOR COHORT 1 PERIOD OF PERFORMANCE: MAY 16, 2022 - AUGUST 31, 2022			NIA
FOUNDATION FOR ADVANCED ED IN THE SCIENCES	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/27/2022	75N98F22F00023	1.000000	5,640.00	1	01CERTIFICATE TEMPLATE & SURVEY DESIGN FEE CATALOG # : N/A			NINR
FOUNDATION FOR ADVANCED ED IN THE SCIENCES	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/27/2022	75N98F22F00023	1.000000	1,750.00	2	02ISSUANCE OF FIRST 100 SURVEYS/CERTIFICATES CATALOG # : N/A			NINR
FOUNDATION FOR ADVANCED ED IN THE SCIENCES	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/27/2022	75N98F22F00023	1.000000	700.00	3	03ISSUANCE ADDITIONAL SURVEY/CERTIFICATE CATALOG # : N/A			NINR
FOUR LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N/14/DVN/PRYOR	05/26/2022	75N97022F00048	2.000000	5,637.80	1	01ONE YEAR PULSE NEXTDAY SUPPORT FOR PSA700F, SERIAL NO: 03310720210000911, 03310720201000079 CATALOG # : CLIN6000006773105 02PULSE PLATINUM SUPPORT SSO LICENSE, APPLICABLE TO CONSEC AND PCLSEC			NLM
FOUR LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N/14/DVN/PRYOR	05/26/2022	75N97022F00048	2.000000	13,878.80	2	LICENSES: SERIAL NO: 03310720210000911, 03310720201000079 CATALOG #: CLIN6000006773105			NLM
FOUR LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N/14/DVN/PRYOR	05/26/2022	75N97022F00048	2.000000	1,542.10	3	03ONE YEAR SUPPORT KEEP YOUR HARDDRIVE SERVICE FOR PSA 700 BASE SYSTEMS SERIAL NO: 03310720210000911, 03310720201000079 CATALOG #: SVCADVKPEDTKYR			NLM
FOUR LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N/14/DVN/PRYOR	05/26/2022	75N97022F00048	1.000000	573.69	4	04PULSE GOLD SUPPORT 25U LICENSE, APPLICABLE TO CONSEC AND PCLSEC LICENSES: SERIAL NO: 03172402171500293 CATALOG #: CLIN6000006773109			NLM
FOUR LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N/14/DVN/PRYOR	05/26/2022	75N97022F00048	1.000000	327.89	5	05PULSE NEXTDAY SUPPORT FOR PSA300, SERIAL NO: 03132402170100353 CATALOG #: CLIN6000006773320			NLM
FOUR LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	B1N/14/DVN/PRYOR	05/26/2022	75N97022F00048	1.000000	2,813.32	6	06US CITIZEN SUPPORT, COVERS SUPPORT FOR SERIAL NOS: 03310720201000091, 03310720201000079, 03132402170100353 CATALOG # : CLIN6000006773321			NLM
FOUR POINTS TECHNOLOGY LLC	MARSHALL, ROBIN L	Bldg 45, Natcher, Bethesda Main Campus	P1A/SHA-04/W AELKHUDER	05/27/2022	HHSN263201800111U	1.000000	277,492.00	9	RENEWAL OF ALERT NIH CONTRACT FOR OPTION YEAR 4, CONTRACT #: GS30F0553P CATALOG #: N/A			ORS
FOUR POINTS TECHNOLOGY LLC	SPRINGER, TRACY S	6100 Executive Blvd, Rockville	1173C	04/22/2022	HHSN275201700045U	1.000000	76,243.40	3	DEDOBLIGATION OF FUNDS IN THE AMOUNT OF $4,310.52 NICHD AWS CLOUD COMPUTING SERVICES - OPTION 2-6/1/18 TO 6/16/19			NICHD
FOUR POINTS TECHNOLOGY LLC	SPRINGER, TRACY S	6100 Executive Blvd, Rockville	1173C	05/03/2022	HHSN275201700045U	1.000000	80,553.91	2	NICHD AWS CLOUD COMPUTING SERVICES DEDOBLIGATION OF $3,043.83			NICHD
FOUR POINTS TECHNOLOGY LLC	SPRINGER, TRACY S	6100 Executive Blvd, Rockville	1173E	04/22/2022	HHSN275201700045U	1.000000	80,175.53	4	NICHD AWS CLOUD COMPUTING SERVICES-HHSN275201700045U			NICHD
FOUR POINTS TECHNOLOGY LLC	SPRINGER, TRACY S	6100 Executive Blvd, Rockville	1173E	04/22/2022	HHSN275201700045U	1.000000	31,956.17	6	DEDOBLIGATION OF $3,043.83 FROM LINE 5. REQUISITION NUMBER: 6331903 WORK REQUEST NUMBER: C1219S19 DESIGN COST ONLY FOR INSTALLATION OF ADA-UNISEX STALL IN BLDG 10 LOCKER ROOMS B1N234E AND B1N234F			NICHD
FOUR TREES AIR JV, LLC	KRSKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	04/26/2022	75N98019D00021/75N98021F00003	1.000000	10,901.39	2	LINE ITEM NUMBER: 01 REQUISITION NUMBER: 6331903 WORK ORDER NUMBER: C1091S5 AMOUNT $225,674.52			CC
FOUR TREES AIR JV, LLC	MOONEY, AIMEE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	06/07/2022	75N98019D00021/75N98021F00001	1.000000	223,674.52	1	TITLE: BLDG. 49, ROOM 4B04A NHGRI LAB RENOVATION CARTRIDGING SERVICES: INCLUDES STANDARD AND 2-DAY			NHGRI
FRAMEWELD LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/19/2022	75N94022F00063	1.000000	25,000.00	1	STANDARD (3-5 DAYS) $1.85/MIN, 2-DAY $2.35/MIN INCLUDES ENTERPRISE TRANSCRIPTION AND CAPTION SYNC			OD
FRANKLIN ADME CONSULT, LLC	DAVID, TRACEY M	6001, NSC, Rockville	2227/NAGARAJ ARANAGAR	04/20/2022	75N98021F00047	60.000000	13,500.00	4	DMPK CONSULTING SERVICES - SIXTY (60) OPTION HOURS AT $225 PER HOUR ARE ADDED TO BASE PERIOD OF PERFORMANCE (9/30/2021 - 9/29/2022). OBLIGATED AMOUNT AND CONTRACT CEILING IS INCREASED BY $13,500 FROM $13,500 TO $27,000.			NINDS
FRANKLIN COVEY COMPANY	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	05/17/2022	75N98022F00137	1.000000	4,591.60	1	SPEED OF TRUST FOUNDATIONS LIVE ONLINE CONSULTANT DAILY RATE: SIN 611420, CATALOG #FWSFCI SPEED OF TRUST FOUNDATIONS PARTICIPANT KIT HARD COPY, CATALOG #781137 SHIP TO ADDRESS: NATIONAL INSTITUTES OF HEALTH 6555 ROCK SPRING DRIVE, ROOM 3NB42 BETHESDA, MD 20817			OD
FRANKLIN COVEY COMPANY	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	05/17/2022	75N98022F00137	30.000000	4,137.00	2				OD
FRANKLIN COVEY COMPANY	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	05/17/2022	75N98022F00137	1.000000	300.00	3	PRODUCER FEE LIVE ONLINE ZOOM PLATFORM LOPRIZM CATALOG # LOPRIZM (OPEN MARKET ITEM) SHIPPING AND HANDLING CATALOG #ESTSHIPHANDLE (OPEN MARKET ITEM) DELIVER 5 PACKAGES TO 6555 ROCK SPRING DRIVE, #3NB42, BETHESDA, MD 20817 DELIVER REMAINING PACKAGES TO INDIVIDUAL ADDRESSES AS PROVIDED BY THE COR.			OD
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	CROSSEN, ANTONETTE T	Bldg 31, A3, Bethesda Main Campus	06/15/2022	75N91022F00156	1.000000	56,726.00	4	CYTOFLEX S V5-B2-YA-R0 FLOW CYTOMETER EQUIPPED WITH 2 ACTIVE LASERS (488 NM, 561 NM) AND 8 CHANNELS FOR FLUORESCENCE DETECTION IN SUPPORT OF VACCINE BRANCH. ITEM# C09750 / QTY: 1 / AMOUNT: $56,726.00 CYTOFLEX S 100V-02 INSTALLATION & TRAINING ITEM# B09580 / QTY: 1 / AMOUNT: $2,015.71 IN SUPPORT OF VACCINE BRANCH			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	CROSSEN, ANTONETTE T	Bldg 31, A3, Bethesda Main Campus	06/15/2022	75N91022F00156	1.000000	2,015.71	5				NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	LOUNSBURY, CLIFFORD C	Bldg 10, 1W, Floor, Wing CRC, Bethesda Main Campus	10/1B505	05/19/2022	75N91022F00125	1.000000	1,500.00	1	ITEM NO. 5840002400 CENTRIFUGE 5810 R, 7DAUH INTERFACE, REFRIGERATED, WITH ROTOR S-4-UAUNIVERSAL, INCL. UNIVERSAL BUCKETS AND ADAPTERS FOR 5 ML/15 ML/50 ML CONICAL TUBES AND PLATES, 120 V/50 60 HZ (US)			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	LOUNSBURY, CLIFFORD C	Bldg 10, 1W, Floor, Wing CRC, Bethesda Main Campus	10/1B505	05/19/2022	75N91022F00125	2.000000	533.96	2	ITEM NO. 5840002400 ADAPTER, FOR 4X MICRO TEST TUBES 1.5 - 2 ML, FOR ROTOR S-4-UAUNIVERSAL, 2 PCS.			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	LOUNSBURY, CLIFFORD C	Bldg 10, 1W, Floor, Wing CRC, Bethesda Main Campus	10/1B505	05/19/2022	75N91022F00125	1.000000	286.00	3	SHIPPING - WHITE GLOVE INSIDE DELIVERY			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	LOUNSBURY, CLIFFORD C	Bldg 10, 1W, Floor, Wing CRC, Bethesda Main Campus	375/030	04/21/2022	75N91022F00114	1.000000	13,261.91	1	ITEM # 739100833 SPINLAB PRO-MD, 120V TA-1500CC WITH ITEM # 7500730 ADPT TK-1500CC WITH ITEM # 7500730 ADAPTER TK-1500, 250 ML CORNIN - NC			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	LOUNSBURY, CLIFFORD C	Bldg 10, 1W, Floor, Wing CRC, Bethesda Main Campus	375/030	04/21/2022	75N91022F00114	1.000000	982.63	2	ITEM # 7500592 ADAPTER TK-1500, 250 ML CORNIN WITH ITEM # 7500711 ROTOR STAND AUTOLOCK III AT NO CHARGE			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	LOUNSBURY, CLIFFORD C	Bldg 10, 1W, Floor, Wing CRC, Bethesda Main Campus	375/030	04/21/2022	75N91022F00117	1.000000	375.00	3	INSIDE DELIVERY CENTRIFUGE WITH FREE DOCK TO DOCK DELIVERY			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	MOORE, DAWN R	Bldg 33, Bethesda Main Campus	RM 3W10/A.4/EMMERTO A	05/16/2022	75N93022F00230	1.000000	22,308.00	4	ITEM#: 0030-1525-507: DNA ANALYZER ABI PRISM 3730 SERIAL#:1525-507 EXTENDED CARE SELECT			NIAID
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	5050/YUKAMICHIDA	04/08/2022	75N91022F00097	1.000000	13,711.17	1	ITEM #: 7501652 SPDLAR PRO-MD, 120V TA-1500CC - INCLUDING ITEM #: 7500730 ADAPTER TK-1500, 250 ML CORNIN - NC			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	5050/YUKAMICHIDA	04/08/2022	75N91022F00097	1.000000	117.74	2	ITEM #: 7500730 BOTTLE PP BIO 5L PK/4			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	5050/YUKAMICHIDA	04/08/2022	75N91022F00097	1.000000	2,618.98	3	ITEM #: 7500360 F15-6X50C FIBERLITE ROTOR			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	5050/YUKAMICHIDA	04/08/2022	75N91022F00097	1.000000	326.70	4	ITEM #: NON-CATALOG INSIDE DELIVERY CENTRIFUGE			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	RUFFIN, JASMINE P	Bldg 31, A3, Bethesda Main Campus	2100/SABRAHIM MURPHY	05/30/2022	75N91022F00184	1.000000	48,113.25	1	01TRICARB LSC 4910TR 115V CATALOG #: A4910TR			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	RUFFIN, JASMINE P	Bldg 31, A3, Bethesda Main Campus	2100/SABRAHIM MURPHY	05/30/2022	75N91022F00184	1.000000	146.00	2	02AMBIENT KIT, TRICARB LSC CATALOG #: 7800119			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	RUFFIN, JASMINE P	Bldg 31, A3, Bethesda Main Campus	2100/SABRAHIM MURPHY	05/30/2022	75N91022F00184	1.000000	499.06	3	03UNQUENCHED LSC STANDARDS, 20ML VIALS, CATALOG #: 6008500A			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	RUFFIN, JASMINE P	Bldg 31, A3, Bethesda Main Campus	2100/SABRAHIM MURPHY	05/30/2022	75N91022F00184	1.000000	838.96	4	04LASER PRINTER, 115V CATALOG #: 7001555			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	RUFFIN, JASMINE P	Bldg 31, A3, Bethesda Main Campus	2100/SABRAHIM MURPHY	05/30/2022	75N91022F00184	1.000000	555.01	5	05MAINTENANCE KIT, TRICARB LSC SUPPORT CATALOG #: 7000932			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	RUFFIN, JASMINE P	Bldg 31, A3, Bethesda Main Campus	2100/SABRAHIM MURPHY	05/30/2022	75N91022F00184	1.000000	4,242.11	6	06INSTALLATION1 CATALOG #: N0295810			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	SMITH, GWENDOLYN A	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	06/15/2022	75N91022F00155	1.000000	5,653.54	1	CYTOFLEX 10-BEAD SIZE CALIBRATION BEAD KIT EQUIPPED WITH 2 ACTIVE LASERS (488 NM, 638 NM) AND 4 CHANNELS FOR FLUORESCENCE DETECTION ITEM# C09750 / QTY: 1 / AMOUNT: $5,653.54			NCI
FRANKLIN HOWARD INTERNATIONAL, INCORPORATED	SMITH, GWEN

FUTRON, INCORPORATED	JAMISON, CATHY L	Bldg 101, Research Triangle Park	C166/CATHY JAMISON	04/27/2022	HHSN272201700008U	3.999980	1,981.09	11	LI #1 CISCO X580 CODEC, PREC40X2AM 110, S/N FTT183802IB; BUILDING 101, ROOM A262 – CATALOG #: A262	NIEHS
GALEN LABORATORY SUPPLIES LLC	ANDERSON, ANTHONY	Bldg 30, Bethesda Main Campus	10/7/2016	04/25/2022	HHSN268201700273A	1.000000	21,960.00	1	COMBINED ANALYSIS: NTA - BASE YEAR 09/21/2017-09/20/2018	NHGRI
GALEN LABORATORY SUPPLIES LLC	ANDERSON, ANTHONY	Bldg 30, Bethesda Main Campus	10/7/2016	04/25/2022	HHSN268201700273A	1.000000	20,130.00	2	URINARY EXOSOME PURIFICATION USING AFFINITY PRECIPITATION AS A METHOD	NHGRI
GALEN LABORATORY SUPPLIES LLC	ANDERSON, ANTHONY	Bldg 30, Bethesda Main Campus	10/7/2016	04/25/2022	HHSN268201700273A	1.000000	8,892.00	3	QUANTIFICATION AND QUALITY CONTROL BY QBIT AND BIOANALYZER	NHGRI
GALEN LABORATORY SUPPLIES LLC	ANDERSON, ANTHONY	Bldg 30, Bethesda Main Campus	10/7/2016	04/25/2022	HHSN268201700273A	1.000000	13,908.00	4	EXOSOME RNA EXTRACTION	NHGRI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/08/2022	75N50221C00001Y75N50322F00042	1.000000	49,028.00	1	SOAR-D00011-00125 OD -- 8022039	OD
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/08/2022	75N50221C00001Y75N50322F00043	1.000000	7,700.00	1	SOAR-D00011-00126 CC -- 8032435	CC
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N50221C00001Y75N50322F00044	1.000000	70,978.00	1	SOAR-D00011-00127 NIA -- 8322142	NIA
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N50221C00001Y75N50322F00045	1.000000	11,430.00	1	SOAR-D00011-00128 NIA -- 8322142	NIA
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N50221C00001Y75N50322F00046	1.000000	144,680.00	1	SOAR-D00011-00129 FIC -- 8306882	JEFIC
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N50221C00001Y75N50322F00047	1.000000	126,040.00	1	SOAR-D00011-00130 NIAMS -- 8306881	NIAMS
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N50221C00001Y75N50322F00048	1.000000	126,040.00	1	SOAR-D00011-00131 NIAID -- 8347717	NIAID
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/28/2022	75N50221C00001Y75N50322F00048	1.000000	600.00	1	SOAR-D00011-00132 CC -- 8032435	CC
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/28/2022	75N50221C00001Y75N50322F00048	1.000000	2,000.00	2	SOAR-D00011-00133 NIEHS -- 8010703	NIEHS
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/05/2022	75N50221C00001Y75N50322F00049	1.000000	68,199.26	1	SOAR-D00011-00134 NINDS -- 8337106	NINDS
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/05/2022	75N50221C00001Y75N50322F00049	1.000000	19,498.00	2	SOAR-D00011-00135 OD -- 8022039	OD
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/05/2022	75N50221C00001Y75N50322F00050	1.000000	189,666.00	1	SOAR-D00011-00136 CC -- 8032435	CC
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/05/2022	75N50221C00001Y75N50322F00050	1.000000	61,986.15	1	SOAR-D00011-00137 NCI -- 8381404	NCI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N50221C00001Y75N50322F00051	1.000000	70,680.00	1	SOAR-D00011-00138 NCI -- 8019178	NCI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/12/2022	75N50221C00001Y75N50322F00051	1.000000	28,057.20	4	SOAR-D00011-00141 NINDS -- 8337106	NINDS
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N50221C00001Y75N50322F00052	1.000000	97,640.00	1	SOAR-D00011-00139 NIEHS -- 8024333	NIEHS
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N50221C00001Y75N50322F00053	1.000000	168,720.00	1	SOAR-D00011-00140 OD -- 8391739	OD
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N50221C00001Y75N50322F00054	1.000000	10,978.80	1	SOAR-D00011-00141 NHGRI -- 8379824	NHGRI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/08/2022	75N50221C00001Y75N50322F00055	1.000000	179,807.04	1	SOAR-D00011-00142 NHGRI -- 8379824	NHGRI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/08/2022	75N50221C00001Y75N50322F00055	1.000000	39,819.60	2	SOAR-D00011-00143 NHGRI -- 8053151	NHGRI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/08/2022	75N50221C00001Y75N50322F00055	1.000000	70,625.48	3	SOAR-D00011-00144 NIA -- 8337935	NIA
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/08/2022	75N50221C00001Y75N50322F00055	1.000000	78,655.68	4	SOAR-D00011-00145 NIA -- 8036853	NIA
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/08/2022	75N50221C00001Y75N50322F00055	1.000000	460,820.00	5	SOAR-D00011-00146 NIDA -- 8356881	NIDA
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/10/2022	75N50221C00001Y75N50322F00056	1.000000	221,860.00	1	SOAR-D00011-00147 CC -- 8032435	CC
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/10/2022	75N50221C00001Y75N50322F00056	1.000000	61,630.00	2	SOAR-D00011-00148 NIMH -- 8050337	NIMH
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/16/2022	75N50221C00001Y75N50322F00057	1.000000	44,144.00	1	SOAR-D00011-00149 NIEHS -- 8012588	NIEHS
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/16/2022	75N50221C00001Y75N50322F00057	1.000000	0.36	2	SOAR-D00011-00150 NHGRI -- 8367945	NHGRI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/16/2022	75N50221C00001Y75N50322F00058	1.000000	5,208.00	1	SOAR-D00011-00151 FIC -- 8306882	JEFIC
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/23/2022	75N50221C00001Y75N50322F00059	1.000000	13,901.20	1	SOAR-D00011-00152 NHGRI -- 8041241	NHGRI
GAP SOLUTIONS, INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/23/2022	75N50221C00001Y75N50322F00059	1.000000	166,450.00	2	SOAR-D00011-00153 NIDDK -- 8010483	NIDDK
GAP SOLUTIONS, INC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/17/2022	75N50221C00001Y75N50322F00060	1.000000	111,937.24	1	SBC PSM SPECIALIST/SPECIALIST I, LABOR CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/17/2022	75N50221C00001Y75N50322F00047	1.000000	111,937.24	1	SBC PSM SPECIALIST/SPECIALIST I, LABOR CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	DE DUFOUR, SCOTT T	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/17/2022	75N50221C00001Y75N50322F00049	1.000000	128,535.60	1	01GAB ADMIN OFFICER/SPECIALIST II, LABOR	NHLBI
GAP SOLUTIONS, INC	DE DUFOUR, SCOTT T	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/17/2022	75N50221C00001Y75N50322F00053	1.000000	4,531.36	2	02GAB ADMIN OFFICER/SPECIALIST II, ODC	NHLBI
GAP SOLUTIONS, INC	DE DUFOUR, SCOTT T	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/07/2022	75N50221C00001Y75N50322F00056	1.000000	23,605.20	1	AMB JR ADMINISTRATIVE SPECIALIST/INTERN, LABOR CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	DE DUFOUR, SCOTT T	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/22/2022	75N50221C00001Y75N50322F00045	1.000000	101,313.24	1	CB PROGRAM SPECIALIST/SPECIALIST I, LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/08/2022	75N50221C00001Y75N50322F00013	1.000000	16,114.30	1	01-OD – COMMS & TRAINING SPECIALIST/RESEARCHER/I II – LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/08/2022	75N50221C00001Y75N50322F00013	1.000000	6,294.75	2	02-AD – COMMS & TRAINING SPECIALIST/RESEARCHER/I II – ODC	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00013	1.000000	24,645.40	3	OD - COMMS & TRAINING SPEC/RESEARCHER/I II – ADD'L LABOR –	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00004	1.000000	81,832.42	1	01-GAB - DEPUTY CHIEF/SR ADVISOR III – LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00004	1.000000	5,270.42	2	02-GAB - DEPUTY CHIEF/SR ADVISOR III - ODC	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00004	1.000000	82,091.58	3	03-GAB DEPUTY CHIEF/SR ADVISOR III	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00017	1.000000	121,467.60	1	01-ISB - PRN SOFTWARE ENGINEER / ENGINEER/ANALYST III - LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00017	1.000000	8,881.32	2	02-ISB - PRN SOFTWARE ENGINEER / ENGINEER/ANALYST III - ODC	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00017	1.000000	61,203.00	3	ISB PRN SOFTWARE ENGINEER / ENGINEER/ANALYST III	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/23/2022	75N50221C00001Y75N50322F00014	1.000000	71,944.02	3	03-ALB PROPERTY CUSTODIAL OFFICER/ANALYST I/ PROJ MANAGER IV/ ADD'L LABOUR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/23/2022	75N50221C00001Y75N50322F00014	1.000000	2,221.38	4	04-ALB PROPERTY CUSTODIAL OFFICER/ANALYST / PROJ MANAGER IV / ODC	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/24/2022	75N50221C00001Y75N50322F00045	1.000000	74,319.36	1	01-ECHB RESEARCHER/RESEARCHER/I - LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/24/2022	75N50221C00001Y75N50322F00045	1.000000	2,509.88	2	02-ECHB RESEARCHER/RESEARCHER/I ODC	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/25/2022	75N50221C00001Y75N50322F00045	1.000000	8,539.13	3	GAB – ADMIN OFFICER/JR ADMIN OFFICER I	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N50221C00001Y75N50322F00011	1.000000	50,765.58	1	01-IC – ANIMAL VET TECH/SPECIALIST III – LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N50221C00001Y75N50322F00011	1.000000	6,396.01	2	02-IC – ANIMAL VET TECH/SPECIALIST III – ODC	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N50221C00001Y75N50322F00011	1.000000	50,765.58	3	03-IC ANIMAL VET TECH/SPECIALIST III ADD'L LABOR CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/22/2022	75N50221C00001Y75N50322F00060	1.000000	42,595.17	1	01-CB – PROGRAM SPECIALIST/ADMINISTRATIVE ASST III – LABOR	NHLBI
GAP SOLUTIONS, INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/24/2022	75N50221C00001Y75N50322F00012	1.000000	404.87	2	02-GAB – ADMINISTRATIVE OFFICER/SPECIALIST – ODC	NHLBI
GAP SOLUTIONS, INC	DOUGLAS, JOSEPH H	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50221C00001Y75N50322F00004	1.000000	103,350.00	1	01-GAB - DEPUTY CHIEF/SR ADVISOR III – FINANCIAL SUPPORT SERVICES TO 139; OPTION PERIOD 2 05/18/2022 - 05/17/2023 AT $103,610.40	NHLBI
GAP SOLUTIONS, INC	DYRCHO, MARK	BLDG 3, Bethesda Main Campus	1101	05/30/2022	75N50221C00001Y75N50322F00053	1.000000	29,667.20	1	GAP PSTSS TO 353, SCIENTIFIC SUPPORT FOR DIRLSB, BASE PERIOD 05/31/2022-01/04/2023 FOR $29,367.20	NIAID
GAP SOLUTIONS, INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50322F00010	1.000000	21,630.96	3	SOAR-D00011-00041 NCI -- 8019178	NCI
GAP SOLUTIONS, INC	HOLLAND LAWRENCE, VERONICA D	CA, Bethesda Main Campus	4C12/LINDA PETERSON	04/21/2022	HHSN260201700003U	857.000000	37,532.32	1	6 MONTHS RENEWAL BETWEEN 11-1-2016 TO 4-30-2017 FOR DONNA THOMPSON – CATALOG #: N/A	NIAMS
GAP SOLUTIONS, INC	LAVARER, CHRISTOPHER D	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50321F00001	1.000000	49,411.80	5	SOAR-D00011-00005 NHLBI -- 8027443	NHLBI
GAP SOLUTIONS, INC	LAVARER, CHRISTOPHER D	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50321F00001	1.000000	150,511.80	9	SOAR-D00011-00009 NIAID -- 8347705	NIAID
GAP SOLUTIONS, INC	LAVARER, CHRISTOPHER D	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50321F00001	1.000000	41,643.09	10	SOAR-D00011-00010 NIAID -- 8047717	NIAID
GAP SOLUTIONS, INC	LAVARER, CHRISTOPHER D	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50321F00002	1.000000	17,154.72	1	SOAR-D00011-00018 NHLBI -- 8027443	NHLBI
GAP SOLUTIONS, INC	LAVARER, CHRISTOPHER D	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50321F00002	1.000000	46,701.60	10	SOAR-D00011-00027 NIEHS -- 8024333	NIEHS
GAP SOLUTIONS, INC	LAVARER, CHRISTOPHER D	6101 Executive Blvd, Rockville	OD	06/15/2022	75N50221C00001Y75N50321F00002	1.000000	17,197.80	12	SOAR-D00011-00029 NIAID -- 8047717	NIAID
GAP SOLUTIONS, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	1101	06/29/2022	75N50219D00029/75N50219F00022	1.000000	307,280.00	2	GAP PSTSS TO 339, SCIENTIFIC SUPPORT FOR OD/OD, OPTION PERIOD 1 07/01/2022-06/30/2023 FOR $307,280.00	NIAID
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	04/12/2022	04/12/2022	75N50220A00002/75N50221F00003	1.000000	2,317.36	2	GAB - ADMINISTRATIVE OFFICER/SPECIALIST III OTHER DIRECT COSTS CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/12/2022	75N50220A00002/75N50221F00002	1.000000	103,275.20	1	OCD PHYSICIAN ASSISTANT/PHYSICIAN ADDITIONAL LABOR POP DATE: 4/29/2022-10/28/2022 CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/12/2022	75N50220A00002/75N50221F00037	1.000000	60,664.80	3	GAB ADMINISTRATIVE OFFICER/PROJECT MANAGER 3 ADDITIONAL LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/12/2022	75N50220A00002/75N50221F00010	1.000000	10,203.28	2	ALB DEPUTY BRANCH CHIEF/SR ADVISOR IV OTHER DIRECT COSTS CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/18/2022	75N50220A00002/75N50221F00007	1.000000	88,908.78	2	OCD PHYSICIAN ASSISTANT/PHYSICIAN ADDITIONAL LABOR 4/19/2022 10/18/2022 CATALOG # : N/A AMB ADMIN SPECIALIST/EXECUTIVE ASSTT II LABOR	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/18/2022	75N50220A00002/75N50221F00011	1.000000	102,598.44	1	POP DATE: 5/10/2022 5/9/2023 CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	04/18/2022	04/18/2022	HHSN276201400002U/75N50221F00151	1.000000	2,325.88	2	SDS FACILITIES PLANNER/PROJECT MANAGER III OTHER DIRECT COSTS CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/03/2022	75N50220A00002/75N50221F00039	1.000000	167,329.56	1	01GAB ADMINISTRATIVE OFFICER/RESEARCHER/I I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/03/2022	75N50220A00002/75N50221F00045	1.000000	111,627.24	1	CCBC PROGRAM SPECIALIST/SPECIALIST I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/04/2022	75N50220A00002/75N50221F00007	1.000000	366.00	3	OCD PHYSICIAN ASSISTANT/PHYSICIAN ODCS CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/05/2022	75N50220A00002/75N50221F00002	1.000000	366.00	3	OCD PHYSICIAN ASSISTANT/PHYSICIAN ODCS CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/10/2022	75N50220A00002/75N50221F00042	1.000000	175,480.80	1	01OWDS MGMT ANALYST/RESEARCHER/I II LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/10/2022	75N50220A00002/75N50221F00044	1.000000	142,019.28	1	02OWDS MGMT ANALYST/RESEARCHER/I II LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/11/2022	75N50220A00002/75N50221F00044	1.000000	142,019.28	1	SDB PROJECT MANAGER/ANALYST/ASSOCIATE I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/23/2022	75N50220A00002/75N50221F00051	1.000000	111,627.24	1	CCBC PROGRAM SPECIALIST/SPECIALIST I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/23/2022	75N50220A00002/75N50221F00051	1.000000	164,537.84	1	01CCBC STAFF SCIENTIST/SCIENTIST LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/23/2022	75N50220A00002/75N50221F00051	1.000000	3,300.00	2	02CCBC STAFF SCIENTIST/SCIENTIST ODC CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/23/2022	75N50220A00002/75N50221F00053	1.000000	98,117.16	1	AMB ADMINISTRATIVE SPECIALIST/ESEC ASST I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/03/2022	75N50220A00002/75N50221F00053	1.000000	17,064.00	1	SDB SPACE & FAC MGMT INTERN/INTERN LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/07/2022	75N50220A00002/75N50221F00054	1.000000	110,732.04	1	01OPAE JR DATA ANALYST / ANALYST I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/07/2022	75N50220A00002/75N50221F00054	1.000000	1,812.35	2	02OPAE JR DATA ANALYST / ANALYST I LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/07/2022	75N50220A00002/75N50221F00054	1.000000	126,535.80	1	SDB FACILITIES PLANNER/PROJECT MANAGER III LABOR CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/10/2022	75N50220A00002/75N50221F00036	1.000000	3,241.62	2	02-ALB - PROPERTY CUSTODIAL OFFICER/PROJECT MANAGER III - ODC (POP 1/1/2022-6/30/2022) – CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/10/2022	75N50220A00002/75N50221F00037	1.000000	1,807.36	2	02-GAB - ADMINISTRATIVE OFFICER/PROJECT MANAGER 3 - ODC (POP 12/14/2021-05/13/2022) – CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/10/2022	75N50220A00002/75N50221F00043	1.000000	2,177.17	2	02-ALB - PROPERTY OFFICER/PROJECTMANAGER IV - ODC (POP 2/01/2022 – 7/31/2022) – CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/10/2022	75N50220A00002/75N50221F00050	1.000000	384.70	2	02-SDB - JUNIOR PROJECT ARCHITECT/IT SPECIALIST I - ODC (POP 05/01/2022-5/27/2022) – CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	06/22/2022	75N50220A00002/75N50221F00150	1.000000	36,078.65	1	ALB - DEPUTY BRANCH CHIEF/SR ADVISOR IV - LABOR (POP 3/16/2022-5/31/2022) – CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N50220A00002/75N50221F00055	1.000000	4,998.00	2	DCVS - OPERATIONS COORDINATOR/SPECIALIST II – ADD'L LABOR FUNDS (POP 3/13/2022-9/12/2022) – CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3	04/15/2022	75N50220A00002/75N50221F00034	1.000000	123,648.00	1	DCVS OPERATIONS COORDINATOR/SPECIALIST II CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/08/2022	75N50220A00002/75N50221F00030	1.000000	4,163.12	2	OCD STAFF ASSISTANT/ESEC ASSISTANT II ODC CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/08/2022	75N50220A00002/75N50221F00033	1.000000	95,029.64	1	DERA EXECUTIVE ASSISTANT III / EXEC ASSISTANT I CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N50220A00002/75N50221F00035	1.000000	156,359.84	1	OSD PROGRAM ANALYST/SPECIALIST IV CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/03/2022	75N50220A00002/75N50221F00038	1.000000	120,795.96	1	OCD STAFF ASSISTANT/SPECIALIST II CATALOG # : N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/09/2022	75N50220A00002/75N50221F00022	1.000000	35,111.92	2	OCD PROGRAM SPECIALIST/PROJECT MANAGER IV 6/01/2022 - 12/31/2022	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/17/2022	75N50220A00002/75N50221F00022	1.000000	15,788.84	3	OSPIEC, SR EXECUTIVE ASST IV,/ AD ADMIN OFFICER II, ADD'L LABOR (POP 1/25/2022 1/24/2023) CATALOG #: N/A	NHLBI
GAP SOLUTIONS, INC	SKEENS, TREVIN	B

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817		06/30/2022	HHSN316201200035W/75H97121F00001	1.000000	412,675.20	52	05TASK AREA III NIH DESKTOP SUPPORT; CONTRACT NUMBER: HHSN316201200035W; FUNDING METHODOLOGY FOR 07/01/2022 07/31/2022 CATALOG # : TASK AREA III 05TASK AREA III NIH DESKTOP SUPPORT	CIT
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817		06/30/2022	HHSN316201200035W/75H97121F00001	1.000000	268.24	53	NITAC FEE; CONTRACT NUMBER: HHSN316201200035W; FUNDING METHODOLOGY FOR 07/01/2022 07/31/2022 CATALOG # : NITAC FEE	CIT
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817		06/30/2022	HHSN316201200035W/75H97121F00001	1.000000	30,843.20	54	07113TASK AREA IV CIT TRAINING PROGRAM SUPPORT; CONTRACT NUMBER: HHSN316201200035W; FUNDING METHODOLOGY FOR 07/01/2022 07/31/2022 CATALOG # : TASK AREA IV 08107TASK AREA IV CIT TRAINING PROGRAM SUPPORT	CIT
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817		06/30/2022	HHSN316201200035W/75H97121F00001	1.000000	20.05	55	NITAC FEE; CONTRACT NUMBER: HHSN316201200035W; FUNDING METHODOLOGY FOR 07/01/2022 07/31/2022 CATALOG # : NITAC FEE	NCI
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817		06/30/2022	HHSN316201200035W/75H97121F00001	1.000000	15,847.20	56	09157ASK AREA V IT AND TELECOM MGMT HHSN316201200035W FOR BUSINESS ANALYST LEVEL III 07/01/2022 07/31/2022 CATALOG #: SEE CONTRACT	CIT
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817		06/30/2022	HHSN316201200035W/75H97121F00001	1.000000	10.37	57	10161NITAC FEE ;STASK AREA V IT AND TELECOM MGMT BUSINESS ANALYST III 07/01/2022 07/31/2022 CATALOG #: NITAC FEE	CIT
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SAVOY, CHIQUITA T	9609 Medical Center Drive, Rockville MD 20850		05/10/2022	HHSN316201200035W/HHSD010004	1.000000	150,000.00	49	CPT PERIOD 6 FUNDING #2 HHSN316201200035W; HHSN010004; SUPPORT TO BRP; COMPUTER SUPPORT CONTRACT FOR ALL BRP ACTIVITIES, CONTINUED DEVELOPMENT AND MAINTENANCE OF GENOMICS ANALYSIS TOOL BRP ARRAYS TOOLS	NCI
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SAVOY, CHIQUITA T	9609 Medical Center Drive, Rockville MD 20850		05/10/2022	HHSN316201200035W/HHSD010004	1.000000	2,083.14	50	NITACC FEE 1% CPFF FOR OPT PERIOD 6 FUNDING #2 HHSN316201200035W; HHSN010004; SUPPORT TO BRP; COMPUTER SUPPORT CONTRACT FOR ALL BRP ACTIVITIES, CONTINUED DEVELOPMENT AND MAINTENANCE OF GENOMICS ANALYSIS TOOL BRP ARRAYS TOOLS	NCI
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SAVOY, CHIQUITA T	9609 Medical Center Drive, Rockville MD 20850		05/10/2022	HHSN316201200035W/HHSD010004	1.000000	56,314.00	51	FIXED FEE FOR OPT PERIOD 6 FUNDING #2 HHSN316201200035W; HHSN010004; SUPPORT TO BRP; COMPUTER SUPPORT CONTRACT FOR ALL BRP ACTIVITIES, CONTINUED DEVELOPMENT AND MAINTENANCE OF GENOMICS ANALYSIS TOOL BRP ARRAYS TOOLS	NCI
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus		05/10/2022	HHSN316201200035W/75H98221F00001	1.000000	1,000.00	54	ODCS – CAN 6054573	ORS
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus		05/10/2022	HHSN316201200035W/75H98221F00001	1.000000	6.50	55	NITACC FEE – CAN 6054573	ORS
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/01/2022	HHSN316201200050W/HHSN276500002	1.000000	516,410.95	39	NLM IT TECHNICAL SUPPORT CAN 6371779 NLM IT TECHNICAL SUPPORT	NLM
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/01/2022	HHSN316201200050W/HHSN276500002	1.000000	579,580.97	53	CAN 6371779	NLM
GENERAL ELECTRIC COMPANY	DRAPER, DIONNE D	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	10561WINRDOPCHANSI	05/26/2022	75N50302F00372	1.000000	137,459.00	13	01-OPTION PERIOD 2: AUGUST 1, 2022 ,JULY 31, 2023. SYSTEM ID: 3014969ROTSMR, INHOUSE FIRST CALL ANNUAL MAINTENANCE AGREEMENT (DISCOVERY) 3T SCANNER MAGNET, SYSTEM ID: 3014969ROTSMR	NIMH
GENERAL ELECTRIC COMPANY	DRAPER, DIONNE D	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	10561WINRDOPCHANSI	05/26/2022	75N50302F00372	1.000000	47,961.00	14	02-OPTION PERIOD 2: AUGUST 1, 2022 ,JULY 31, 2023. SYSTEM ID: 3014969ROTSCRY, ANNUAL MAINTENANCE AGREEMENT FOR GE MR750 (DISCOVERY) 3T SCANNER MAGNET, SYSTEM ID: 3014969ROTSCRY	NIMH
GENERAL ELECTRIC COMPANY	DRAPER, DIONNE D	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	10561WINRDOPCHANSI	05/26/2022	75N50302F00372	1.000000	137,459.00	15	03-OPTION PERIOD 2: AUGUST 1, 2022 ,JULY 31, 2023. SYSTEM ID: 3014969ROTSMR, INHOUSE FIRST CALL ANNUAL MAINTENANCE AGREEMENT FOR GE MR750 (DISCOVERY) 3T SCANNER MAGNET, SYSTEM ID: 3014969ROTSMR	NIMH
GENERAL ELECTRIC COMPANY	DRAPER, DIONNE D	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	10561WINRDOPCHANSI	05/26/2022	75N50302F00372	1.000000	47,961.00	16	04-OPTION PERIOD 2: AUGUST 1, 2022 ,JULY 31, 2023. SYSTEM ID: 3014969ROTSCRY, ANNUAL MAINTENANCE AGREEMENT FOR GE MR750 (DISCOVERY) 3T SCANNER MAGNET, SYSTEM ID: 3014969ROTSCRY	NIMH
GENERAL & MECHANICAL SERVICES, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NIH BLDG 50	04/21/2022	75N98021F00050	1.000000	13,648.35	2	REQUISITION NUMBER: 6323526-ADDITIONAL FUNDING TO REQUISITION 6275522WORK REQUEST NUMBER: C106999PROVIDE ALL WORK INCLUDING LABOR AND MATERIALS FOR ADDITIONAL COOLING NEEDED IN THE LABORATORY AREA OF BUILDING 50, LAB AREA 3425. CS: KELLIE MCDANIELSPO: GARY SELLMAN	ORF
GENERAL & MECHANICAL SERVICES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NIH BLDG 10	06/24/2022	75N98019A00006/75N99G2F00001	1.000000	26,984.08	1	REQUISITION NUMBER: 6275522 WORK REQUEST NUMBER: C105999 PROVIDE ALL WORK INCLUDING LABOR AND MATERIALS FOR ADDITIONAL COOLING NEEDED IN THE LABORATORY AREA OF BUILDING 50, LAB AREA 3425. CS: KELLIE MCDANIELS PO: GARY SELLMAN	
GENERAL & MECHANICAL SERVICES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NIH BLDG 33	05/13/2022	75N98019A00006/75N99I2F00006	1.000000	9,751.45	2	REQUISITION NUMBER: 6346026-ADDITIONAL FUNDING-CHANGE ORDER FOR PIPE AND MATERIALS ESCALATIONWORK REQUEST NUMBER: C110042PROVIDE ALL WORK INCLUDING LABOR AND MATERIALS FOR THE COMPLETE REPLACEMENT OF THE EXISTING CONDENSATE RETURN UNIT LOCATED IN THE BASEMENT OF BUILD	ORF
GENERAL & MECHANICAL SERVICES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NIH BLDG 50	04/21/2022	75N98022F00050	1.000000	48,251.00	1	REQUISITION NUMBER: 6275522 WORK REQUEST NUMBER: C105999 PROVIDE ALL WORK INCLUDING LABOR AND MATERIALS FOR ADDITIONAL COOLING NEEDED IN THE LABORATORY AREA OF BUILDING 50, LAB AREA 3425. CS: KELLIE MCDANIELS PO: GARY SELLMAN	ORF
GENESEE SCIENTIFIC CORPORATION	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98022F01779	500.000000	7,750.00	1	GLOVES, NITRILE, TITAN, X-GEN, SIZE (M)	OD-GDC
GENESEE SCIENTIFIC CORPORATION	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98022F01779	350.000000	5,425.00	2	GLOVES, NITRILE, TITAN, X-GEN, SIZE (S)	OD-GDC
GENESEE SCIENTIFIC CORPORATION	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98022F01779	220.000000	3,410.00	3	GLOVES, NITRILE, TITAN, X-GEN, SIZE (L)	OD-GDC
GENESEE SCIENTIFIC CORPORATION	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98022F01779	160.000000	2,880.00	4	GLOVES, NITRILE, TITAN, X-GEN, SIZE (M)	OD-GDC
GENESEE SCIENTIFIC CORPORATION	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98022F01779	150.000000	2,400.00	5	GLOVES, NITRILE, TITAN, X-GEN, SIZE (S)	OD-GDC
GENESEE SCIENTIFIC CORPORATION	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	75N98022F01779	30.000000	480.00	6	GLOVES, NITRILE, TITAN, X-GEN, SIZE (XS)	OD-GDC
GENESEE SCIENTIFIC CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSD263202080023B/75N98022F02012	20.000000	497.40	1	CR-TAPUR 200 X 1 MICROPLATE, CATALOG NO 24-150RL	OD-GDC
GENESEE SCIENTIFIC CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSD263202080023B/75N98022F02012	1.000000	185.00	1	MV FUGE MINI CENTRIFUGE PURPLE LID, CATALOG # 31-500P	OD-GDC
GENESEE SCIENTIFIC CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSD263202080023B/75N98022F02013	1.000000	185.00	1	MINI CENTRIFUGE, MV FUGE MINI, GREEN, BENCHMARK	OD-GDC
GENESEE SCIENTIFIC CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HHSD263202080023B/75N98022F02014	1.000000	185.00	1	MV FUGE MINI CENTRIFUGE BLUE LID, CATALOG # 31-500B	OD-GDC
GENESEE SCIENTIFIC CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HHSD263202080023B/75N98022F02014	2.000000	494.80	2	MIXER, VORTEXER MORTEXER, VARIABLE SPEED, BENCHMARK, GENESEE SCIENTIFIC	OD-GDC
GENESEE SCIENTIFIC CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/17/2022	HHSD263202080023B/75N98022F02015	3.000000	659.55	1	MINI CENTRIFUGE, MV FUGE MINI, GREEN, BENCHMARK	OD-GDC
GENESIS SECURITY SYSTEMS, LLC	NAIR, SUJATHA	Bldg 33, Bethesda Main Campus	1N18	04/19/2022	HHSN272201800015U	1.000000	2,504.02	6	EXERCISE OPTION YR. 2 - ANNUAL MAINTENANCE FOR TURNSTILES. PERIOD OF PERFORMANCE - 7/1/2018 - 6/30/2019.	NIAID
GENETIC ALLIANCE INC	MURRAY, DAMON	Bldg 38a, Lister Hill, BETHNC	1W22 Q12/ANDREW PLUM	05/27/2022	HHSN276201700026P	1.000000	37,908.72	3	01-OPTION YEAR2 – TASK 1 GENETIC ALLIANCE PROFESSIONAL SUPPORT SERVICES – CATALOG #: NA	NLM
GENETIC ALLIANCE INC	MURRAY, DAMON	Bldg 38a, Lister Hill, BETHNC	1W22 Q12/ANDREW PLUM	05/27/2022	HHSN276201700026P	1.000000	10,188.12	6	02-OPTION YEAR 2 – TASK 2 GENETIC ALLIANCE: GRAPHIC AND VISUAL CONTENT	NLM
GENETIC ALLIANCE INC	PFISTER, TROY A	Bldg 38a, Lister Hill, BETHNC		05/27/2022	HHSN276201700026P	1.000000	33,495.96	1	TASK #1-BASE COGNITIVE SCIENCE BRANCH (CCSB) GHR PROJECT GENE SYNTHESIS SERVICES	NLM
GENEUNIVERSAL INC.	DAHMANI, NASSERA	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 4606/BADSHAN ZH	04/11/2022	75N50301P00869	1.000000	99,794.60	1	70062019-70062020	NIAID
GENEWIZ LLC	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	1C-1010	05/04/2022	HHSN752017001919M	1.000000	2,997.00	1	STANDING ORDER FOR SEQUENCING REACTIONS AND SHIPPING COSTS, WILL CALL IN AS NEEDED. SEE QUOTATION NO. CL1708112	NICHD
GENEWIZ LLC	DAVIS, WILLIAM E	Bldg 18T, Bethesda Main Campus	106/MAIA OUSPENSKAIA	05/04/2022	HHSN263202000042B/HHSN275000016	1.000000	2,979.00	1	#SEQ-501, STANDING ORDER FOR DNA SEQUENCING- ORDER AS NEED WITH SHIPPING AND HANDLING INCLUDED FOR M. OUSPENSKAIA (GENEWIZ). REF QUOTATION# CL15021201 – CATALOG # : SEQ-501	NICHD
GENEWIZ LLC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	5B11/MAIA OUSPENSKAI	05/04/2022	HHSN263202000042B/HHSN275000018	1.000000	2,958.00	1	#SEQ-501, STANDING ORDER FOR DNA SEQUENCING- ORDER AS NEED WITH SHIPPING AND HANDLING INCLUDED FOR M. OUSPENSKAIA (GENEWIZ). REF QUOTATION# CL15021201 – CATALOG # : SEQ-501	NICHD
GENEWIZ LLC	GENTRY, NIKKI A	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	/	04/05/2022	HHSN263202000042B/HHSN275000015	0.491460	849.24	1	CDNA EXTRACTION, FRESH/FROZEN, 96-WELL PLATE – CATALOG # : 6001	NIMH
GENEWIZ LLC	HARRIS, CENNA P	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/ANTHONY CRUZ	04/04/2022	HHSN263202000042B/HHSN284900011	0.880460	2,667.02	1	DNA SEQUENCING – CATALOG #: SEQ-50181	NIAMS
GENEWIZ LLC	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	5B11	05/04/2022	HHSN263202000042B/HHSN275000017	1.000000	2,958.00	1	STANDING ORDER FOR DNA SEQUENCING, INCLUDES SHIPPING AND HANDLING COSTS CONTRACTOR: GENEWIZ, POP: JUNE 1, 2022 , NOV 31, 2022	NICHD
GENEWIZ LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DIR	06/09/2022	75N96022D00001/75N96022F00003	1.000000	60,000.00	1	SERVICES PROVIDED IN ACCORDANCE WITH THE STATEMENT OF WORK. JULIE FOLEY; DNTP; CAN 8010789 75N96021P00225, NEXTGEN SEQUENCING SERVICES;	NIEHS
GENEWIZ LLC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DNTP	06/23/2022	75N96021P00225	1.000000	225,430.00	2	OPTION YEAR 2	NIEHS
GENOMIC TESTING COOPERATIVE LCA	NEWMAN, TERESA M	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	2522/DIEGOLUNONES	04/12/2022	75N98022F00133	1.000000	45,000.00	1	HEMATOLOGY PANEL 177 GENES	NHLBI
GENSCRIPT USA INCORPORATED	BALLANCEKANDIMU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B 1N24/SWATISHAH	05/26/2022	75N98022F00256	1.000000	16,340.00	1	CUSTOM PRODUCTION OF PROTEINS IN QUITE UB02EHD250 CATALOG # : N/A	CC
GENSCRIPT USA INCORPORATED	BALLANCEKANDIMU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B 1N24/SWATISHAH	05/26/2022	75N98022F00258	1.000000	346.80	2	G25HPPKNG CATALOG #: N/A	CC
GENSCRIPT USA INCORPORATED	BALLANCEKANDIMU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B 1N24/SWATISHAH	05/26/2022	75N98022F00258	1.000000	238.20	3	G1HHSHIPNG CATALOG #: N/A	CC
GENSCRIPT USA INCORPORATED	DAVIS, ALEXANDRA	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 4606/BADSHAN ZH	04/11/2022	75N50301P00869	1.000000	49,540.78	1	12 MONTHS GENE SYNTHESIS SERVICES FOR CUSTOMIZED DNA AND MONOCLONAL ANTIBODY PRODUCTION - BASE YEAR QUOTE # 1604302	NIAID
GENSCRIPT USA INCORPORATED	HOFFMAN, EMILY J	Bldg 10, 13th Floor, Wing B, Bethesda Main Campus	13B/CHRISTOPHER DEGATE	04/26/2022	HHSD263202080023B/75N94022F00001	1.000000	24,775.72	1	QTY 1 FOR CUSTOM GENE PRODUCTION WITH PLASMID PREPARATION. 18PACA1, 28PACA2, 38PACD2, 4P300, 5REVSL, 6PARP1, 7XPC; 8DDB1; 9CSD; 10XPG; 11PCLJ; 12PCLE1; 13POLD1 CATALOG # : CUSTOM GENE PRODUCTION (QTY. 13 @ $1,884.61/13894615385 = $24,500.00)	NICHD
GENSCRIPT USA INCORPORATED	HOFFMAN, EMILY J	Bldg 10, 13th Floor, Wing B, Bethesda Main Campus	ROOM 1180/TMIGUELES	05/04/2022	75N98019R00012	1.000000	24,775.72	2	QTY 1 FOR CUSTOM GENE SYNTHESIS WITH PLASMID CLONING AND PLASMID PREP AT $22,941.32 TOTAL	NIAID
GENSCRIPT USA INCORPORATED	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 2A120/BRHODERIC	05/26/2022	75N50302P00717	1.000000	26,900.64	1	CUSTOM PEPTIDE LIBRARY SYNTHESIS AS OUTLINED QUOTE # UP18PHE130 (TOTAL PRICE REFLECTS FINAL COST AFTER NIH DISCOUNT APPLIED)	NIAID
GENSCRIPT USA INCORPORATED	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 2A120/BRHODERIC	05/26/2022	75N50302P00717	1.000000	399.00	2	ESTIMATED SHIPPING AND HANDLING AS PROJECTED ON QUOTE # UP18PHE130	NIAID
GENSCRIPT USA INCORPORATED	MOORE, DAWN R	Bldg 29, Wing B, Bethesda Main Campus	-	04/21/2022	75N50301P01041	1.000000	8,614.90	1	GENE SYNTHESIS	NIAID
GENSCRIPT USA INCORPORATED	MOORE, DAWN R	Bldg 29, Wing B, Bethesda Main Campus	-	04/21/2022	75N50301P01152	1.000000	9,070.23	1	GENE SYNTHESIS GENE SYNTHESIS INCLUDING SHIPPING AND HANDLING TO BETHESDA MD;	NIAID
GENSCRIPT USA INCORPORATED	MOORE, DAWN R	Bldg 29, Wing B, Bethesda Main Campus	-	06/08/2022	75N50302P00046	1.000000	9,742.62	1	1 EACH @ $9895.00	NIAID
GENSCRIPT USA INCORPORATED	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	ROOM 6351/HARRIS, AU	05/31/2022	75N50302P00724	1.000000	19,176.00	1	QTY 1 OF ANTIBODY PER QUOTE 1203CGL220 AT $19,176.00 TOTAL	NIAID
GENSCRIPT USA INCORPORATED	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	ROOM 6351/HARRIS, AU	06/30/2022	75N50302P00724	1.000000	289.00	2	QTY 1 OF SHIPPING AND HANDLING AT $289.00 TOTAL	NIAID
GENSCRIPT USA INCORPORATED	NAIR, SUJATHA	Bldg 29, Wing B, Bethesda Main Campus	-	04/18/2022	75N50301P00545	1.000000	9,634.25	1	GENE SYNTHESIS	NIAID
GENSCRIPT USA INCORPORATED	NAIR, SUJATHA	Bldg 29, Wing B, Bethesda Main Campus	-	04/19/2022	75N50301P00716	1.000000	9,655.71	1	CUSTOM GENE SYNTHESIS, PEPTIDE GENERATION, PROTEIN GENERATION	NIAID
GENSCRIPT USA INCORPORATED	NAIR, SUJATHA	Bldg 29, Wing B, Bethesda Main Campus	-	04/19/2022	75N50301P00807	1.000000	9,665.41	1	GENE SYNTHESIS	NIAID
GENSCRIPT USA INCORPORATED	NAIR, SUJATHA	Bldg 29, Wing B, Bethesda Main Campus	-	04/20/2022	75N50301P00945	1.000000	9,698.99	1	GENE SYNTHESIS	NIAID
GENSCRIPT USA INCORPORATED	NAIR, SUJATHA	Bldg 29, Wing B, Bethesda Main Campus	-	04/20/2022	75N50301P00940	1.000000	9,714.40	1	CUSTOM GENE SYNTHESIS	NIAID
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	275.89	2	MILESTONE 1: SC700/PF - EXPRESSION CONSTRUCT PREP CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	975.73	3	MILESTONE 2: SC700/PF - VIRUS GENERATION AND EXPRESSION VERIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	4	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	147.60	5	MILESTONE 4: SC700/PF - QC TESTS CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	82.48	7	MILESTONE 1: SC700/PF - EXPRESSION CONSTRUCT PREP CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	975.73	8	MILESTONE 2: SC700/PF - VIRUS GENERATION AND EXPRESSION VERIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	9	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	147.60	10	MILESTONE 4: SC700/PF - QC TESTS CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	14	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	82.48	17	MILESTONE 1: SC700/PF - EXPRESSION CONSTRUCT PREP CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	19	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	19	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	147.60	20	MILESTONE 4: SC700/PF - QC TESTS CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	82.48	22	MILESTONE 1: SC700/PF - EXPRESSION CONSTRUCT PREP CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	975.73	23	MILESTONE 2: SC700/PF - VIRUS GENERATION AND EXPRESSION VERIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	24	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	147.60	25	MILESTONE 4: SC700/PF - QC TESTS CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	82.48	27	MILESTONE 1: SC700/PF - EXPRESSION CONSTRUCT PREP CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	975.73	28	MILESTONE 2: SC700/PF - VIRUS GENERATION AND EXPRESSION VERIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	2,358.05	29	MILESTONE 3: SC700/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	147.60	30	MILESTONE 4: SC700/PF - QC TESTS CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	265.54	32	MILESTONE 1: SC600/PF - EXPRESSION CONSTRUCT PREPARATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	273.49	33	MILESTONE 2: SC600/PF - EXPRESSION EVALUATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	1,215.49	34	MILESTONE 3: SC600/PF - EXPRESSION AND PURIFICATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	147.60	35	MILESTONE 4: SC600/PF - QC TESTS CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	265.54	37	MILESTONE 1: SC600/PF - EXPRESSION CONSTRUCT PREPARATION CATALOG #: XXX	NHGRI
GENSCRIPT USA INCORPORATED	NORWOOD, TURNESSA M	Bldg 50, Bethesda Main Campus	5339/DAPHNEBELL	04/12/2022	75N50222P00162	1.000000	273.49	38	MILESTONE 2: SC600/PF - EXPRESSION EVALUATION CATALOG #: XXX	NHGRI
GENSC

GILSON INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N860222P02055	3.000000	624.85	2	PIPETTE, 2-20UL, GILSON PIPETMAN L P20L OPTION YEAR I PHOTOGRAPH AND FLAT ART ON PAPER CONSERVATION SERVICES NOT TO EXCEED AMOUNT $ 15,250.00		GD-GDC
GIRDI HOLT CONSERVATION LLC	FORD, FRANCES G	Bldg 38, NLM, Bethesda Main Campus	1E21/GINNY ROTH	05/24/2022	HHSN276201800210P	68.500640	8,562.58	3			NLM
GI TC MONTGOMERY LLC	COGAN, NANCY E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N-02/CARL WATSON	04/06/2022	HHSN022007000215	1.000000	4,895.91	477			NIAID
GI TC MONTGOMERY LLC	COGAN, NANCY E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N-02/CARL WATSON	04/29/2022	HHSN022007000215	1.000000	6,360.00	480			NIAID
GI TC MONTGOMERY LLC	COGAN, NANCY E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N-02/CARL WATSON	05/03/2022	HHSN022007000215	1.000000	7,500.00	243			NIAID
GI TC MONTGOMERY LLC	CULLEN, JESSICA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N-02/CARL WATSON	04/04/2022	HHSN022007000018L	1.000000	31,345.60	568			NIAID
GI TC MONTGOMERY LLC	CULLEN, JESSICA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N-02/CARL WATSON	05/07/2022	HHSN022007000018L	1.000000	9,661.24	575			NIAID
GI TC MONTGOMERY LLC	CULLEN, JESSICA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1N-02/CARL WATSON	06/09/2022	HHSN022007000018L	1.000000	9,958.69	577			NIAID
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/04/2022	HHSN292007000021L	1.000000	280,024.47	475			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/04/2022	HHSN292007000021L	1.000000	238,809.74	476			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000017L	1.000000	300,465.65	481			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000017L	1.000000	139,115.02	482			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000018L	1.000000	311,686.73	569			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000018L	1.000000	133,659.54	570			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000020L	1.000000	17,478.71	241			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000021L	1.000000	277,670.21	478			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	04/18/2022	HHSN292007000021L	1.000000	238,809.74	479			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/05/2022	HHSN292007000020L	1.000000	17,478.71	242			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/06/2022	HHSN292007000017L	1.000000	300,465.65	483			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/06/2022	HHSN292007000017L	1.000000	139,115.02	484			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/06/2022	HHSN292007000018L	1.000000	311,686.73	571			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/06/2022	HHSN292007000018L	1.000000	133,659.54	572			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/06/2022	HHSN292007000021L	1.000000	277,670.21	481			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	05/06/2022	HHSN292007000021L	1.000000	238,809.74	482			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/03/2022	HHSN292007000017L	1.000000	1,201,862.60	485			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/03/2022	HHSN292007000017L	1.000000	556,460.08	486			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/03/2022	HHSN292007000018L	1.000000	1,246,746.92	573			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/03/2022	HHSN292007000018L	1.000000	534,638.16	574			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/06/2022	HHSN292007000020L	1.000000	69,914.84	244			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/07/2022	HHSN292007000021L	1.000000	1,110,680.84	483			ORF
GI TC MONTGOMERY LLC	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2/636	06/07/2022	HHSN292007000021L	1.000000	955,238.96	484			ORF
GI TC MONTGOMERY LLC	JOHNSON, DIANE A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	BLDG 13; 2W36	05/04/2022	HHSN292007000018L	1.000000	129,248.88	422			NIAID
GI TC MONTGOMERY LLC	JOHNSON, DIANE A	BLDG 13, 2W36,BETHMC	13/2/636	05/12/2022	HHSN292007000021L	1.000000	14,742.92	343			NIAID
GLC ON-THE-GO, INC.	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	B224/BOZYBELINHOBIN	06/22/2022	HHSN263018000038I/75N60221F00035	1.160.000000	41,760.00	1	DIETARY TECHNICIAN (HEALTH TECHNICIAN) - CALL CENTER – CATALOG #: 0000		CC
GLC ON-THE-GO, INC.	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C/RC, Bethesda Main Campus	B224/26/MACELINEMONA	04/14/2022	HHSN263018000038I/75N60221F00035	2.400.000000	120,000.00	4	DIETITIAN (RD ELIGIBLE) SEE SOW CATALOG #: BPAM HHSN263018000038I		CC
GLC ON-THE-GO, INC.	ABALOS, PRISCILLA S	Bldg 10, Basement, 1B, CC, Bethesda Main Campus	B2-24/26/ANNECCHOCK	06/22/2022	HHSN263018000038I/75N60221F00035	920.000000	33,120.00	2	01-DIETARY TECHNICIAN (HEALTH TECHNICIAN) - CALL CENTER – CATALOG #: 0000		CC
GLC ON-THE-GO, INC.	ABALOS, PRISCILLA S	Bldg 10, Basement, 1B, CC, Bethesda Main Campus	B2-24/26/ANNECCHOCK	06/22/2022	HHSN263018000038I/75N60221F00035	100.000000	4,680.00	3	DIETETIC TECHNICIAN-02-CF NEEDED TO SUPPORT STAFF SHORTAGE CRITICAL NEEDS – CATALOG #: CT		CC
GLC ON-THE-GO, INC.	BALLANCEKAGNIBALI, MAMIE G	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	1S40/CHEQUITABENNET	06/22/2022	HHSN263018000037I/75N60221F00013	400.000000	36,608.00	1	01-MEDICAL EQUIPMENT TECHNICIAN SUPPORT SERVICES FOR COMPUTED TOMOGRAPHY (CT); RADIOLOGY – CATALOG #: 06562321		CC
GLC ON-THE-GO, INC.	BALLANCEKAGNIBALI, MAMIE G	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	1S40/CHEQUITABENNET	06/23/2022	HHSN263018000037I/75N60221F00013	370.000000	33,856.00	2	01-MEDICAL EQUIPMENT TECHNICIAN SUPPORT SERVICES FOR COMPUTED TOMOGRAPHY (CT); RADIOLOGY – CATALOG #: 06562321		CC
GLC ON-THE-GO, INC.	BALLANCEKAGNIBALI, MAMIE G	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	1C40/CHERYLBEEGLE	04/14/2022	HHSN263018000037I/75N60221F00021	1,360.000000	72,800.00	1	01MEDICAL EQUIPMENT TECHNICIAN SUPPORT SERVICES FOR ULTRASOUND SECTION OF RADIUS; ONCALL-AVAILABILITY HOURS. CATALOG #: ULTRASOUND (MEDICAL EQUIPMENT) TECHNOLOGIST		CC
GLC ON-THE-GO, INC.	BALLANCEKAGNIBALI, MAMIE G	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	1C40/CHERYLBEEGLE	04/14/2022	HHSN263018000037I/75N60221F00021	302.000000	27,482.00	2	03MEDICAL EQUIPMENT TECHNICIAN SUPPORT SERVICES FOR ULTRASOUND SECTION OF RADIUS; CALLBACK HOURS. CATALOG #: ULTRASOUND (MEDICAL EQUIPMENT) TECHNOLOGIST		CC
GLC ON-THE-GO, INC.	BALLANCEKAGNIBALI, MAMIE G	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	1C40/CHERYLBEEGLE	04/14/2022	HHSN263018000037I/75N60221F00021	1.040.000000	72,800.00	1	01MEDICAL EQUIPMENT TECHNICIAN SUPPORT SERVICES FOR ULTRASOUND SECTION OF RADIUS; BASE SALARY HOURS. PLEASE REFERENCE GSA CONTRACT# V797D50384. . . . CATALOG #: ULTRASOUND (MEDICAL EQUIPMENT) TECHNOLOGIST		CC
GLC ON-THE-GO, INC.	BALLANCEKAGNIBALI, MAMIE G	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	B1C23/PAULETTEASIRO	05/02/2022	75N60222A00007/75N60222F00004	9.360.000000	327,600.00	1	01MEDICAL SUPPLY TECHNICIAN SERVICES 9,360 HOURS AT $35.00 PER HOUR. CATALOG #: GLC		CC
GLC ON-THE-GO, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 1st Floor, Wing B, Bethesda Main Campus	1N42/BENEVNDOTY	06/29/2022	HHSN263018000038I/75N60221F00004	2.025.000000	74,925.00	2	01DIETARY TECHNICIAN (HEALTH TECHNICIAN- CALL CENTER) 7/10/2022 6/30/2023 CATALOG #: 0000		CC
GLC ON-THE-GO, INC.	DECENZO, NOELLE	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C166/RICHARD DECEDE	06/23/2022	75N60222A00007/75N60222F00005	1.000000	4,967,600.00	1	TEMPORARY STAFFING SERVICES FOR PHARMACISTS AND PHARMACY TECHNICIANS. POP 6/21/2022 THROUGH 6/20/2023, CATALOG # : ALL PHARMACY SERVICES		CC
GLC ON-THE-GO, INC.	NSANGOU, SILVAIN A	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1146/HIRONKONSHI	06/07/2022	HHSN263018000038I/75N60221F00011	320.000000	18,857.60	2	RECREATIONAL THERAPIST		CC
GLC ON-THE-GO, INC.	NSANGOU, SILVAIN A	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-166/RICHARDDECEDE	06/29/2022	75N60222A00007/75N60222F00006	1.000000	177,472.00	1	FUNDING FOR TEMPORARY STAFFING SERVICES FOR ONE (1) PHARMACIST FOR THE ICCU SECTION IN THE CC PHARMACY (BPA NUMBER 75N60220A00007) CATALOG #: ALL PHARMACY SERVICES		CC
GLC ON-THE-GO, INC.	NSANGOU, SILVAIN A	Bldg 10, 1st Floor, Wing C/RC, Bethesda Main Campus	1-4326/RUWA BADAMA	04/07/2022	75N60222A00007/75N60222F00003	1.000000	64,000.00	1	FUNDING FOR TEMPORARY STAFFING SERVICES FOR ONE (1) PHARMACIST FOR THE INFORMATICS SECTION IN THE CC PHARMACY (BPA 75N60220A00007) – CATALOG #: LABOR		CC
GLOBAL CONSULTING INC	CZARNECKI, BRIAN RICHARD	Bldg 31, Basement, 3C, Bethesda Main Campus	13/36/04	06/13/2022	HHSN263201500031I/75N60119F00783	1.000000	28,295.86	1	GLOBAL CONSULTING C1001D NO1I1.BID PROJECT 1H OVERSIGHT DEMOLITION/RETURN		ORF
GLOBAL CONSULTING INC	ELLIS, LATONYA M	Bldg 10, 13th Floor, Wing D, Bethesda Main Campus	3K04/JOHN VEITCH	05/09/2022	75N60222D00079/75N60222F00001	1.000000	35,000.00	1	GLOBAL CONSULTING INC. REMEDIATION SERVICES CATALOG # : NA		ORF
GLOBAL CONSULTING INC	ELLIS, LATONYA M	Bldg 10, 13th Floor, Wing D, Bethesda Main Campus	3K04/JOHN VEITCH	05/13/2022	75N60222D00079/75N60222F00002	1.000000	160,000.00	1	GLOBAL CONSULTING INC REMEDIATION/IN WORK INDUSTRIAL HYGIENE SERVICES - 06/01/22 TO 5/31/2023		ORF
GLOBAL CONSULTING INC	ELLIS, LATONYA M	Bldg 10, 13th Floor, Wing D, Bethesda Main Campus	3K04/JOHN VEITCH	06/13/2022	75N60222D00079/75N60222F00003	1.000000	60,000.00	1	FUNDING FOR ASBESTOS AND LEAD MANAGEMENT CONTRACT HHSN263201600013B REQUISITION NUMBER: 6317407 WORK REQUEST NUMBER: C100363 CO: MOHAMED KOROMA COR: CHARISSA COOPER		ORF
GLOBAL CONSULTING INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S11/CHARISSACOOPER	04/13/2022	HHSN263201800013B/75N60221F00001	1.000000	225,000.00	2	IGF::CT::IGF IH SAFETY SERVICES CONFINED SPACE EVALUATIONS POP: DECEMBER 1, 2018 TO SEPTEMBER 30, 2019 CONTRACT #HHSN263201500031I		ORF
GLOBAL CONSULTING INC	RAYFORD, BERNADETTE	Bldg. 13, 13 South Drive Suite 1328	13/36/04	06/13/2022	HHSN263201500031I/75N680 19F00134	1.000000	22,520.43	1	SEND TO CONTRACTING OFFICER TERITA R STEVENSON – CATALOG # : N/A IGF::CT::IGF IH SAFETY SUPPORT SERVICES REMEDIATION OVERSIGHT		ORS
GLOBAL CONSULTING INC	RAYFORD, BERNADETTE	Bldg. 13, 13 South Drive Suite 1328	3K04/BRIAN CZARNECKI	05/13/2022	HHSN263201500031I/HSND33001B	1.000000	99,486.74	1			ORF
GLOBAL CONSULTING INC	RAYFORD, BERNADETTE	Bldg. 13, 13 South Drive Suite 1328	3K04/BRIAN CZARNECKI	06/13/2022	HHSN263201500031I/HSND33001B	1.000000	7,069.33	2	IGF::CT::IGF_TWO CELL/ CONTRACTOR OVERSIGHT AND CLEARANCE SAMPLING.E. LEAD IN DUST, LEAD IN AIR, ETC.] – CATALOG #: N/A		NIAAA
GLOBAL CONSULTING INC	RAYFORD, BERNADETTE	Bldg. 13, 13 South Drive Suite 1328	3K04/MATTHEW DEPTOLA	06/13/2022	HHSN263201500031I/HSND33001A	1.000000	59,566.24	1	IH AND SAFETY SERVICES CLIP SAFETY SUPPORT IH AND SAFETY SERVICES		ORF
GLOBAL CONSULTING INC	RAYFORD, BERNADETTE	BLDG 13, 2nd Floor, Wing E, 13 South Drive	3K04/DEREK NEWCOMER	06/13/2022	HHSN263201500031I/HSND33001C	1.000000	106,939.49	1	CONTRACT NUMBER: HHSN263201500031I – CATALOG #: N/A		ORS
GLOBAL CONSULTING INC	RAYFORD, BERNADETTE	Bldg 13, 3rd Floor, Wing A, Bethesda Main Campus	3K04/MATTHEW DEPTOLA	06/13/2022	HHSN263201500031I/HSND33003S	1.000000	74,997.00	1	REMEDIATION HEALTH & SAFETY OVERSIGHT – CATALOG # : NA		ORF
GLOBAL CONSULTING INC	TIMMONS, NORAH	BLDG 13, 2nd Floor, Wing B, 13 South Drive	3K04/MATTHEW DEPTOLA	06/13/2022	HHSN263201500031I/HSND33003T	1.000000	999.00	2	IGF::CT::IGF_IH AND SAFETY SERVICES WATER SAMPLING – CATALOG # : NA		ORF
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	COLES CALLOWAY, SHARON R	9609 Medical Center Drive, Rockville MD 20850	4C32/GEORGE CARR	04/07/2022	HHSN263201500059I/HSND10030I1	1.000000	58,453.12	52	OPTION PERIOD 1, EXECUTIVE ASSISTANT (ADMIN A), 1920 HOURS AT $46.07 EA, POP 03/28/2017 - 03/27/2018,		CC
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville	4C32/LISA WALKER	06/08/2022	HHSN263201500059I/75N6802 1F00002	1.000000	37,641.60	2	TOPF 2571-6 MONTH RENEWAL OF ODS LTA&C TASK ORDER 2571 FOR ADMIN 3 POP: 7/9/22-6/10/223 ADMINISTRATIVE ASST., LEVEL 2 (36.48 X 960 = $35,020.80)		CD
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	4C32/LISA WALKER	06/15/2022	HHSN263201500059I/75N6302 1F00001	1.000000	35,020.80	3	DEPUTY PROGRAM MANAGER (40.00 X 6 = $240.00)		NIAID
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	4C32/LISA WALKER	06/15/2022	HHSN263201500059I/75N6302 1F00001	1.000000	240.00	4			NIAID
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	LUI, WINA	Biomedical Research Center, Baltimore, MD	4C32/LISA WALKER	05/10/2022	HHSN263201500059I/75N6022F00001	1.000000	64,588.80	1	01ADMIN II POSITION FOR LGG FOR ONE YEAR (5/16/2022 5/15/2023), CATALOG #: R899		NA
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	LUI, WINA	Biomedical Research Center, Baltimore, MD	4C32/LISA WALKER	06/13/2022	HHSN263201500059I/75N6022F00001	1.000000	480.00	2	SOW: DEPUTY PROGRAM MANAGER FOR ADMIN II FOR LGG (5/16/2022 TO 5/15/2023) CATALOG #: R899		NA
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	SELLERS ROBINSON, BEVERLY	Bldg 10, 4th Floor, Wing CRC, Bethesda Main Campus	4C32/GEORGE CARR	05/05/2022	HHSN263201500059I/HSN2730000I	1.000000	68,571.15	2	LTASC II ADMINISTRATIVE ASSISTANT SUPPORT SERVICES, LEVEL II, BETHESDA, MD (OPTION 1)THE CONTRACTOR SHALL PROVIDE ADMINISTRATIVE ASSISTANT LEVEL II SUPPORT SERVICES TO THE ENVIRONMENTAL AUTOIMMUNITY GROUP (EAGI) AT THE NIEHS, LOCATED IN BETHESDA, MD, IN STRICT COMPLIANCE WITH ATTA		NIEHS
GLOBAL CONSULTING SERVICES OF MARYLAND, LLC	WALKER, LISA	One Democracy Plaza, Bethesda MD 20892	4C32/GEORGE CARR	06/29/2022	HHSN263201500059I/HSN2730000E II	1.000000	58,980.36	1	TOPF 2252 - ADMINISTRATIVE II		NIAMS
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	BURTON, JOHN D	BLDG 6, Wing A, Bethesda Main Campus	3A09/SERGEI GAVDAMAK	05/01/2022	HHSN263201500055B/75N6402 2F00001	1.000000	5,496.40	1	MAINTENANCE CONTRACT FOR AMERSHAM TYPHOON IP BIOMOLECULAR IMAGER, S/N 291971949B910659. PERIOD OF PERFORMANCE 07/24/2022 07/23/2023. (PLEASE BILL QUARTERLY) CATALOG #: QUOTE SAQT12222		NICHD
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus	2064/PALKIRBEEL	05/12/2022	75N6102P00465	4.000000	5,087.60	2	SERVICE CONTRACT FOR AKTA PURE 25 L SN 290182244/5497		NCI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus	2064/PALKIRBEEL	05/12/2022	75N6102P00465	4.000000	5,087.60	2	GSERVICE CONTRACT FOR AKTA PURE 25 L SN 290182245/5430. PER ATTACHED STATEMENT OF WORK, QUARTERLY PAYMENTS CATALOG # : NA		NCI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus	2064/PALKIRBEEL	05/12/2022	75N6102P00465	4.000000	5,087.60	2	GSERVICE CONTRACT FOR AKTA PURE 25 L SN 290182245/5430. PER ATTACHED STATEMENT OF WORK, QUARTERLY PAYMENTS CATALOG # : NA		NCI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	DANIELS, TOWANDA D	Bldg 49, Conte, Bethesda Main Campus	2C08/HEDWIG RENHOU	05/12/2022	75N6402P00369	1.000000	229.90	1	01UNICORN 7 EVALUATION CLASSIC, AKTA PURE 25 S/N SN 290182271761324, ARTICLE NO. 29023211 FPLC (QUOTE QZ60992 V2) CATALOG # : 29702888		NICHD
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	DANIELS, TOWANDA D	Bldg 49, Conte, Bethesda Main Campus	2C08/HEDWIG RENHOU	05/12/2022	75N6402P00369	1.000000	2,875.65	2	02UNICORN 7 WIN32/7/PURE/RXP S/N 290182271761324 ,ARTICLE NO. 29023211 FPLC (QUOTE QZ60992 V2)- CATALOG # : 29702888		NICHD
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	DANIELS, TOWANDA D	Bldg 49, Conte, Bethesda Main Campus	2C08/HEDWIG RENHOU	05/12/2022	75N6402P00369	1.000000	1,863.00	3	03UNICORN SERVICE UPGRADE, AKTA PURE 25 M1 S/N 290182271761324, ARTICLE NO. 29023211 FPLC (QUOTE QZ60992 V3) CATALOG # : 29403939		NICHD
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	ELMORE, KIMBERLY A	Building B, 9800 Medical Center Dr	B 102/SARAHCHANG	04/18/2022	HHSN263201500059I/75N6402 2F00001	1.000000	19,116.00	1	SERVICE CONTRACT FOR AKTA PURE 25 L SN 290182244/5497 FOR 4/30/2022-4/29/2023 RECEIVER: ELMORE, KIMBERLY A - TYPHOON 3400 IMAGER		NCI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	ESTRELLA, ELAINE K	Bldg 10, 5th Floor, Wing D, Bethesda Main Campus	5D08/ANGEL APONTE	06/30/2022	HHSN263201800055B/HSD26800004	1.000000	782.00	2	SERIAL# 9XXXXX – CATALOG # : 25145851		NHLBI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	JOHNSON, DEBBIE L	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/25/2022	75N6302P00924	1.000000	25,497.80	1	5-PHERASTAR FSX PHERASTAR FSX2 PLUNC, 1L, PHEAST-K-ITF-2ITRM, QUANTITY 2 @ $12,753.90 EACH		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	JOHNSON, DEBBIE L	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/25/2022	75N6302P00924	1.000000	150.00	2	EXPEDITED, 2ND DAY FREIGHT, SHIPPING & HANDLING, QUANTITY- 1, NOT TO EXCEED $150.00		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	JOHNSON, DEBBIE L	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 6104/OTTO, MICH	06/28/2022	75N6302P00787	1.000000	8,980.00	1	MAINTENANCE CONTRACT FOR TYPHOON SYSTEM, S/N 290182191B-6715039, 7/23/22-7/24/23, BILL IN ARREARS		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM ROOM 4607/YOUNG	05/11/2022	75N6302P00676	1.000000	10,000.00	1	BC 1200 PROCESSING UNIT, SERIAL 2897501-1459467, 29182588 ESSENTIAL CARE POP DATE 06/22/2022 TO 06/21/2023, BILL QUARTERLY IN ARREARS		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM ROOM 4607/YOUNG	05/11/2022	75N6302P00676	1.000000	10,000.00	2	BC 5200 PROCESSING UNIT SERIAL 2918364-2398892, 29182588 ESSENTIAL CARE POP 06/22/2022 TO 06/21/2023		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	-	06/02/2022	75N6302P00741	1.000000	5,087.60	1	AKTA PURE 25 L1, S/N #: 290182251-1830971, ARTICLE #: 29023208, FULLCARE SERVICE AGREEMENT, QTY OF 1 @ $5,087.60		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	-	04/07/2022	75N6302P00550	1.000000	3,619.00	1	AKTA QC-SERVICE CONTRACT, S/N 290830115-2884062, P.O# 4/23/22 - 05/31/23, QTY: 1 @ $3,619.00		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	-	04/07/2022	75N6302P00550	1.000000	6,694.80	2	AKTA PURE SERVICE CONTRACT, S/N 290182262-2572268, POP 04/01/22 – 03/31/2023, QTY: 1 @ $3,619.00 EA		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MOORE, DAWN R	BLDG 50, Louis Stokes Laboratories, 50 South Drive, Bethesda, MD 20814	-	04/28/2022	75N6302P00643	1.000000	5,087.60	1	AKTA PURE 25 L - FULL CARE S/N:290182245-2430466, QTY: 1 @ $5,087.60		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MOORE, DAWN R	BLDG 50, Louis Stokes Laboratories, 50 South Drive, Bethesda, MD 20814	-	04/28/2022	75N6302P00643	1.000000	5,087.60	2	AKTA PURE 25 M - FULL CARE S/N:290182261-2369488, QTY: 1 YR @ $5,087.60		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	MOORE, DAWN R	BLDG 50, Louis Stokes Laboratories, 50 South Drive, Bethesda, MD 20814	-	04/28/2022	75N6302P00643	1.000000	3,619.00	3	AKTA QC- FULL CARE S/N:290830115-2884062, QTY: 1YR @ $3,619.00		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	37/5086	04/27/2022	75N6102P00423	3.000000	6,581.40	1	AKTAPURIFIER 10 S/N: 284926/64-1320923 ARTICLE #: 28991547 - LIMITEDCARE (PRORATE WITH PM)		NCI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	RUFFIN, JASMINE P	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	/	05/26/2022	HHSN261201700068U	0.999970	23,052.21	1	AKTA PURE L – CATALOG #: 29018224		NCI
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	VISHNUVAJJALA, HANUMANTH R	Bldg 49, Conte, Bethesda Main Campus	233/FIJING-SIK SHIN	05/19/2022	75N6402P00368	1.000000	4,567.50	1	REFER TO QUOTE# SAQ-T13649 FULL CARE (PRORATE WITH) FOR: TYPHOON FLA 9500 SN 28995843-5952857 ARTICLE# 28991632 P.O.P. 6/15/2022 - 09/30/2022		NCHD
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	VISHNUVAJJALA, HANUMANTH R	Bldg 49, Conte, Bethesda Main Campus	233/FIJING-SIK SHIN	05/19/2022	75N6402P00368	1.000000	6,694.80	2	FULLCARE FOR: AKTA PURE 25M, SN: 290182261-2112267 ARTICLE#: 29023211 - P.O.P. - 06/15/2022 - 06/14/2023		NCHD
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	WILLIAMS, SEANWARTAE J	5625 Fishers Lane, Rockville	-	04/26/2022	75N6302P00630	1.000000	6,325.20	1	AKTAPURIFIER 10, S/N#: 284926/64-3127123, ARTICLE #: 28991547, LIMITECARE (PRORATE 10 WITH PM)		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	WILLIAMS, SEANWARTAE J	Vaccine Production Program Laboratory - 2(VPPL) (G)	-	05/12/2022	75N6302P00683	1.000000	1,252.25	1	DRYING RACK WITH VELCRO 150PK, CATALOG#: 1053621, QTY OF 25 @ $50.09 EACH		NIAID
GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	WILLIAMS, SEANWARTAE J	Vaccine Production Program La

GOVERNMENT LAB ENTERPRISES, LLC		OLIVER, MORGAN M	Bldg 10, 3rd Floor, Wing S, Bethesda Main Campus	35255/VALERIEZGCNC	04/20/2022	7SN91022P00421	1.000000	600.00	6	ESTIMATED INSURANCE AND SHIPPING TO POSTAL CODE 20892
GOVERNMENT LAB ENTERPRISES, LLC		OLIVER, MORGAN M	Bldg 10, 3rd Floor, Wing S, Bethesda Main Campus	35255/VALERIEZGCNC	04/20/2022	7SN91022P00421	1.000000	950.00	7	DELIVERY AND INSTALL OF ERLAB 321 DUCTLESS FUME HOOD WITH FILTERS, SS WORKSURFACE AND STAND.
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	5.000000	122.45	1	WO#26529895 (D#26529895 (D#19911)1/4"NPSR REDUCER 1008 TAPERED NOCR
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	2.000000	45.92	2	WO#26529895 (D#26529895 (D#19911)REGISTER BOOT BOOT 6X12-6 STRAIGHT
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	2.000000	36.48	3	WO#26529895 (D#26529895 (D#19911)ADHESIVE FITTING COLLAR 6" RND ADHESIVE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	2.000000	27.32	4	WO#26529895 (D#26529895 (D#19911)ADHESIVE FITTING COLLAR 10" RND ADHESIVE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	20.000000	57.40	5	WO#26529895 (D#26529895 (D#19911)90° BLACK PIPE ELBOW 1/2 600 BLACK PIPE ELBOW
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	20.000000	156.60	6	WO#26529895 (D#26529895 (D#19911)1/2" FIP BRASS 90° ELBOW (LEAD FREE) BLUEFIN BRAND LOGO #SRE050 (13
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	4.000000	215.80	7	WO#26529895 (D#26529895 (D#19911)CALCIUM, LIME AND RUST REMOVER
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/08/2022	7SN82022P01419	1.000000	50.00	8	SHIPPING 2-4 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/13/2022	7SN82022P01458	1.000000	31.74	4	WO#26535894 (D#19150)DRILL-LNR SCREWS 5061-T2 DRILL-IN SCREWS, 50PCK
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/13/2022	7SN82022P01458	2.000000	31.74	5	WO#26535894 (D#19150)DRILL-LNR SCREWS 5061-T2 DRILL-IN SCREWS, 50PCK
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/13/2022	7SN82022P01458	1.000000	50.00	6	SHIPPING 1-3 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN82022P01513	2.000000	130.70	1	WO#26222597(D#19220)7/8WIRE FIGURE 307 3/4 X 7 IN. NPT FLEXIBLE 304 AND 321 STAINLESS STEEL AND CARBON STEEL CONNECTO
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN82022P01513	1.000000	35.00	2	SHIPPING 1-3 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/22/2022	7SN82022P01561	5.000000	2,848.20	1	WO#26531961 (D#19240)TEMI CS55RC NP RC TOPSPLY SERV SINK FCT
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/22/2022	7SN82022P01561	1.000000	50.00	2	SHIPPING 10-15 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	20.000000	399.00	1	WO#26518971 (D#19436)APPLE 20W USB-C POWER ADAPTER
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	20.000000	350.00	2	WO#26518971 (D#19436)APPLE 5W USB POWER ADAPTER
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	20.000000	350.00	3	WO#26518971 (D#19436)LIGHTNING TO USB CABLE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	20.000000	399.00	4	WO#26518971 (D#19436)USB-C TO LIGHTNING CABLE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	1.000000	50.00	5	SHIPPING 5-7 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	2.000000	639.96	6	WO#26541177 (D#18500)DOCKING STATIONS FOR HP ELITEBOOK 850 G8
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	1.000000	319.98	7	WO#26541177 (D#18500)DOCKING STATION FOR HP ELITEBOOK 840 G8
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	2.000000	239.96	8	WO#26541177 (D#18500)POWER CORDS FOR HP ELITEBOOK 850 G8
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	1.000000	119.98	9	WO#26541177 (D#18500)POWER CORDS FOR HP ELITEBOOK 840 G8
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	1.000000	100.00	10	SHIPPING SAME DAY DELIVERY
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01775	1.000000	365.95	1	WO#26222938(D)(D#19482)BRONWING 4884SK
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01775	1.000000	67.95	2	WO#26222938(D)(D#19482)BRONWING BUSHING SK 2 1/8
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01775	1.000000	50.00	3	SHIPPING 2-5 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01776	2.000000	344.96	4	WO#26547137 (D#19527)LIF TRIP CHAIN WITH SPRING
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01776	2.000000	325.50	5	WO#26547137 (D#19527)18/4 CBL CORD 4' BLACK 4-20' RANGE/18 GAUGE 4 CONDUCTO
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01776	6.000000	45.60	6	WO#26547137 (D#19527)2-1/4" OD RING 1/4" DIA, 1 3/4" ID
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/19/2022	7SN82022P01776	1.000000	50.00	7	SHIPPING 3-4 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/20/2022	7SN82022P01785	1.000000	1,615.96	1	WO#26222938(D)(D#19482)BRONWING BLEEDER ELECTRIC VALVE VB-40VX SERIES 3" 2WAY
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/20/2022	7SN82022P01785	1.000000	50.00	2	SHIPPING 10-15 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/26/2022	7SN82022P01855	5.000000	282.15	1	#202/1206333 (D#19436)DUCTILE IRON, 1 1/2 IN X 1 1/2 IN PIPE SIZE, GROOVED CLASS 150, EPDM
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/26/2022	7SN82022P01855	2.000000	139.50	2	#202/1206333 (D#19436)DUCTILE IRON, 3 IN X 3 IN PIPE SIZE, GROOVED, CLASS 150 ITEM:2XE3 MFR. MODEL: G3500030044
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/26/2022	7SN82022P01855	1.000000	564.03	3	#202/1206333 (D#19436)MILWAUKEE VALVE GATE VALVE, VALVE CLASS CLASS 125, CAST IRON, FLANGE CONNECTION TYPE, PIPE SIZE - VA
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/26/2022	7SN82022P01855	1.000000	9,296.72	4	#202/1206333 (D#19436)NEW MIXING VALVE HEAD
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/26/2022	7SN82022P01855	1.000000	75.00	5	SHIPPING 2-5 BUSINESS DAYS EXCEPT MIXING VALVE 3-4 WEEKS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	7SN82022P01883	8.000000	1,236.32	1	WO#26535969 (D#19502)TEMP LIGHT STRING 14/2 100FT 15AMALE AND FEMALE LED
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	7SN82022P01883	1.000000	50.00	2	SHIPPING 3-5 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/01/2022	7SN82022P01893	5.000000	2,714.15	1	EMERGENCY WO#26614541 (D#19659)1 1/2INCH SCHEDULE 80 CR 90 LI S MADE BLACK PIPE THREAD 10FT
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/01/2022	7SN82022P01893	2.000000	85.97	2	EMERGENCY WO#26614541 (D#19659)1 1/2 INCH COUPLING SCHEDULE 80 CR 90 LI S. MADE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/01/2022	7SN82022P01893	2.000000	158.60	3	EMERGENCY WO#26614541 (D#19659)1 1/2INCH UNION SCHEDULE 80 CR 90 LI S MADE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/01/2022	7SN82022P01893	1.000000	102.17	4	EMERGENCY WO#26614541 (D#19659)1 1/2INCH SCHEDULE 80 CR 90 LI S MADE 90 ELBOW
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/01/2022	7SN82022P01893	1.000000	75.00	5	SHIPPING 2-3 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01909	6.000000	95.70	5	WO#26228305 (D#19651)HORN BEEHIVE MINI SINK AND DRAIN PLUNGER
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01909	6.000000	41.70	6	WO#26228305 (D#19651)HDX 5 IN. FORCE CUP PLUNGE
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01909	4.000000	107.80	7	WO#26228305 (D#19651)HORNY BEEHIVE MAX ROADWAY PLUNGER BEST TOILET
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01909	10.000000	399.50	8	WO#26228305 (D#19651)ELONGATED OPEN FRONT COMMERCIAL PLASTIC TOILET SEAT IN WHITEHEAVY-DUTY COMMERCIA
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01909	1.000000	15.00	9	SHIPPING 7 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01923	2.000000	417.90	1	WO#26555329 (D#19685)HEAT CRAFT EVAPORATOR MOTOR
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01923	1.000000	35.00	2	SHIPPING 3-5 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/09/2022	7SN82022P01991	1.000000	215.85	3	WO#26558825 (D#19737)TILT HANDLE 2-SHELF UTILITY CART
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/09/2022	7SN82022P01991	1.000000	356.95	4	WO#26558825 (D#19737)STANMACK CA-5K
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/09/2022	7SN82022P01991	1.000000	50.00	5	SHIPPING 2-5 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/14/2022	7SN82022P01976	2.000000	799.30	1	WO#26558544 (D#19707)FANCOIL MOTOR:IEC MOTOR-MODEL 70021517
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/14/2022	7SN82022P01976	1.000000	35.00	2	SHIPPING 1-4 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02031	1.000000	36,000.00	1	WO#26565220 (D#19833)DRY INDISPENSABLES LB MILITARY MEMO BOOK (12 PACK
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02031	1.000000	100.00	2	SHIPPING 10-12 WEEKS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	738.25	4	WO#26562361 (D#19861)REVETER KIT
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	47.65	5	WO#26562361 (D#19861)THREADED INSERT
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	42.78	6	WO#26562361 (D#19861)THREADED INSERT
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	42.78	7	WO#26562361 (D#19861)1 PACK OF 25 THREADED INSERT.
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	5.000000	63.35	8	WO#26562361 (D#19861)STRAIGHT FLUTE HEAD TAP
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	30.94	9	WO#26562361 (D#19861)THREADED INSERT. SEE MSC PART# 09411258
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	21.08	10	WO#26562361 (D#19861)1 PACK OF 25 THREADED INSERT. SEE MSC PART# 09411233.
										WO#26562361 (D#19861)1 PACK OF 100 SECURITY MACHINE SCREW. SEE GLOBAL
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	5.000000	38.95	11	INDUSTRIAL ITEM# WGB216217.
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/23/2022	7SN82022P02102	1.000000	50.00	12	SHIPPING3-4 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/29/2022	7SN82022P02137	8.000000	1,467.76	1	WO#26222972(D)(D#19886)RCTELLA HD TI SAE30.5 GALLON BUCKET
GOVERNMENT MLO SUPPLIES USA INC		CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/29/2022	7SN82022P02137	1.000000	50.00	2	SHIPPING 3-5 BUSINESS DAYS
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN82022P01351	4.000000	103.88	1	WO#26389411(9037)TIMER OUTLET, NEARPOW MULTIFUNCTIONAL INFINITE CYCLE PROGRAMMABLE PLUG-IN DIGITAL TIMER SWITCH WITH
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN82022P01351	3.000000	101.76	2	WO#26389411(9037)ENERGIZER AAA BATTERIES (48 COUNT), TRIPLE A MAX ALKALINE BATTERY
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN82022P01351	4.000000	120.00	3	WO#26389411(9037)TOP 9V ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE 9 VOLT BATTERY FOR HOUSEHOLD AND BUSINESS
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN82022P01351	2.000000	134.98	4	WO#26389411(9037)ENERGIZER AA MAX ALKALINE E91 BATTERIES
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN82022P01351	1.000000	25.00	5	WO#26389411(9037)SHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01363	40.000000	7,920.00	1	WO#26545222(9033)5100 SINK SPOUT FILTER
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01363	5.000000	98.75	2	WO#26545222(9033)GREEN MILITARY LOG BOOK, RECORD BOOK, MEMORANDUM BOOK
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01363	12.000000	419.64	3	WO#26545222(9033)DRY INDISPENSABLES LB MILITARY MEMO BOOK (12 PACK
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01363	1.000000	50.00	4	WO#26545222(9033)SHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01372	5.000000	2,179.25	1	WO#26534681(9085)5500-SL-S-AQUA-FITR SENSOR FAUCET
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01372	5.000000	96.60	2	WO#26534681(9085)KOSLER CHROME WATER SUPPLY STOP, FIP INLET TYPE
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01372	5.000000	94.75	3	WO#26534681(9085)STOP, 1/2 IN. X 3/8" OD COMP. MULTI TURN ANGLE STOP VALVE LEAD FREE (CHROME) BLUEFIN
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01372	1.000000	50.00	4	WO#26534681(9085)SHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01372	15.000000	1,170.00	5	WO#26534681(9085)HVAC-BELTS 5VX180
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN82022P01372	1.000000	35.00	6	WO#26222738(21936)HSHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	4.000000	139.92	11	WO#26517967(9417)LUTRON TOGGLER SINGLE-POLE/3-WAY LED TOGGLE LIGHTDIMMER SWITCH, IVORY
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	4.000000	135.88	12	WO#26517967(9417)LUTRON TOGGLER SINGLE-POLE/3-WAY LED TOGGLE LIGHT DIMMER SWITCH, WHITE
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	2.000000	75.96	13	WO#26517967(9417)SIMPLY CONSERVE BR30 75-WATT ECO LED BR30 WARMWHITE DIMMABLE FLOOD LIGHT BULB (6-PACK)
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	2.000000	175.94	14	WO#26517967(9417)LUTRON DIVA SINGLE-POLE/3-WAY LED ROCKER LIGHT DIMMER SWITCH, WHITE (3-PACK
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	4.000000	173.44	15	WO#26517967(9417)LUTRON DIVA SINGLE-POLE/3-WAY ROCKER LIGHT DIMMER SWITCH, IVORY
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/13/2022	7SN82022P01726	1.000000	50.00	16	WO#26517967(9417)SHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/16/2022	7SN82022P01754	2.000000	52.66	1	WO#26228843(9190)4V-BELT C 111
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/16/2022	7SN82022P01754	1.000000	393.95	2	WO#26228843(9190)4V3V3DGE SHEAVE 2C 11.0 5F
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/16/2022	7SN82022P01754	1.000000	50.00	3	WO#26228843(9190)4VSHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	7SN82022P01835	36.000000	1,206.84	1	WO#26542111(9587)HERCULES® CLOSEBRI® 1 QT SULFURIC ACID DRAIN AND WASTE SYSTEM CLEANER
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	7SN82022P01835	1.000000	35.00	2	WO#26542111(9587)SHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	7SN82022P01863	1.000000	199.56	3	WO#26306921(9604)SQUARE D CONTACTOR, DEFINITEPURPOSE, 18A, 3P, 600VAC,300VDC, 120VAC COIL
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	7SN82022P01863	1.000000	95.97	4	WO#26306921(9604)SQUARE D OVERLOAD RELAY12-18A BIMETAL CLASS 20
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/31/2022	7SN82022P01863	1.000000	50.00	5	WO#26306921(9604)SHIPPING
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/02/2022	7SN82022P01909	1.000000	76.95	1	WO#26041951(9942)RIDGID 18 IN L 2 1/2 IN CAP, ALUMINUM STRAIGHT PIPE WRENCH
GOVERNMENT MLO SUPPLIES USA INC		LEE, KIM L	Bldg 13

GOVERNMENT SALES, LLC	WONG-DARKO, GRACE P	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2-2426/ANTA BAILEY	06/08/2022	75N00022F00061	1.000000	13,710.00	1	ROLLIN REFRIGERATOR, TRAILSEN MODEL NO. RR523HLITHS. CATALOG #: MODEL NO. RR523HLITHS	CC
GOVERNMENT SALES, LLC	WONG-DARKO, GRACE P	Bldg 10, Basement 2nd Floor, Wing CRC, Bethesda Main Campus	B2-2426/ANTA BAILEY	06/08/2022	75N00022F00061	1.000000	1,400.00	2	SHIPPING AND HANDLING	CC
GOVERNMENT SCIENTIFIC SOURCE INC	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/05/2022	75N98221A0001 17594922F00002	1.000000	24,399.20	1	01=CHROMIUM NEXT GEM SINGLE CELL 3 GEM LIBRARY GEL BE. REFERENCE QUOTE# Q476209. FSS CONTRACT NO. GS-07F-5924R. -- CATALOG #: 1000126	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/08/2022	75N98221A0001 17594922F00002	1.000000	2,034.88	2	02=CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT 16 RXNS. REFERENCE QUOTE# Q476209. FSS CONTRACT NO. GS-07F-5924R. -- CATALOG #: 1000127	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	BURTON, JOHN D	BLDG 6, Wing B, Bethesda Main Campus	4201/VANPHAM	06/14/2022	75N98221A0001 17594922F00005	1.000000	1,030.00	1	01=CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 16 RXNS. REFERENCE QUOTE SQ31439399J. (FSS CONTRACT NO. GS07F5094R). CATALOG #: 1000127	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	BURTON, JOHN D	BLDG 6, Wing B, Bethesda Main Campus	4201/VANPHAM	06/14/2022	75N98221A0001 17594922F00005	1.000000	22,400.00	2	02=CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS. REFERENCE QUOTE SQ31439399J. (FSS CONTRACT NO. GS07F5094R). CATALOG #: 1000268	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	BURTON, JOHN D	BLDG 6, Wing B, Bethesda Main Campus	4201/VANPHAM	06/14/2022	75N98221A0001 17594922F00005	1.000000	815.00	3	03DUAL INDEX KIT TT SET A 96RXNS. REFERENCE QUOTE SQ31439399J. (FSS CONTRACT NO. GS07F5094R). CATALOG #: 1000215	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	BURTON, JOHN D	BLDG 6, Wing B, Bethesda Main Campus	4201/VANPHAM	06/14/2022	75N98221A0001 17594922F00005	1.000000	99.00	4	04SHIPPING AND HANDLING	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DANIELS, TOWANDA D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	05/26/2022	75N98221A0001 17594922F00007	1.000000	25,021.20	1	01=CHROMIUM NEXT GEM SINGLE CELL 3 GEM LIBRARY GEL BE (4 EA) ** VERY IMPORTANT---MUST DELIVER ON SEPTEMBER 1, 2022 AND NOT BEFORE** CATALOG #: 1000128	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DANIELS, TOWANDA D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	06/29/2022	75N98221A0001 17594922F00007	1.000000	2,102.92	2	02=CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT 16 RXNS (4 EA) ** VERY IMPORTANT---MUST DELIVER ON SEPTEMBER 1, 2022 AND NOT BEFORE** CATALOG #: 1000127	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	2243/ALWINNEBAUER	05/19/2022	75N98221A0001 17594922F00005	1.000000	6,295.85	1	01=96 RXN 10 WELL LOADING LID ORDERED ON VENDORS FSS BPA CONTRACT NO. GS07T5594R. CATALOG #: 363934	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DAVIS, WILLIAM E	Bldg 50, Bethesda Main Campus	2243/ALWINNEBAUER	05/19/2022	75N98221A0001 17594922F00005	1.000000	6,295.85	2	QUOTATION GARGUS#1 FOR CHROMIUM NEXT GEM SINGLE CELL LIBRARY PREP AND CAGE SEQUENCING FROM X-K CHAFORM CATALOG #: ASSUBRIG KASHA CHAFORM 22550112	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DAVIS, WILLIAM E	BLDG 6, Wing A, Bethesda Main Campus	2A14-16/PETERBRISSO	06/30/2022	75N98221A0001 17594922F00008	1.000000	17,559.25	1	01 INNOVA 43R WITH 2 CREBT 120V 60HZ CATALOG #: M13200014 (QTY. 1 @ $17559.25)	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DAVIS, WILLIAM E	BLDG 6, Wing A, Bethesda Main Campus	2A14-16/PETERBRISSO	06/30/2022	75N98221A0001 17594922F00008	1.000000	1,121.25	2	02 UMV PLATFORM 30 X 69 BSHM. CATALOG #: M12200820 (QTY. 1 @ $1121.25)	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DAVIS, WILLIAM E	BLDG 6, Wing A, Bethesda Main Campus	2A14-16/PETERBRISSO	06/30/2022	75N98221A0001 17594922F00008	1.000000	400.00	3	03 INSIDE DELIVERY, DIVERSIFIED GOVERNMENT REPAIR CATALOG #: DELIVERY	NICHD
GOVERNMENT SCIENTIFIC SOURCE INC	DE DUFOUR, SCOTT T	Bldg 10, 7th Floor, Wing B, Bethesda Main Campus	7B20/WEI LIAO	06/29/2022	75N98221A0001 17594922F00047	1.000000	23,293.30	1	01=CHROMIUM NEXT GEM SINGLE CELL 3' KIT V3.1, 16 RXNS. CATALOG #: 1000268	NHLBI
GOVERNMENT SCIENTIFIC SOURCE INC	DE DUFOUR, SCOTT T	Bldg 10, 7th Floor, Wing B, Bethesda Main Campus	7B20/WEI LIAO	06/29/2022	75N98221A0001 17594922F00047	1.000000	1,580.65	2	02=CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT, 48 RXNS. CATALOG #: 1000120	NHLBI
GOVERNMENT SCIENTIFIC SOURCE INC	DEMBY, DARNIKA S	NES-Pickup, Bethesda Main Campus	3701/08	06/27/2022	75N98221A0001 17594922F00003	1.000000	26,876.34	1	CATALOG #:12003153-CHEMIDOC IMAGING INSTRUMENTS CATALOG #: 12003526-WHITE SAMPLE TRAY WDT. CATALOG #:12003914-UV SAFETY SHIELD WDTCATALOG #:1708377-HOLDER FOR SAMPLE TRAYS UV SHIELD	NCI
GOVERNMENT SCIENTIFIC SOURCE INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEWHALL	05/24/2022	HHSN263201500039B/75N65C22F00001	1.000000	11,000.00	1	MEA VIABILITY MODULE FOR MAESTRO PRO	NCATS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/27/2022	75N98221F00012	1.000000	3,225.86	1	01=CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT 48 RXNS CATALOG #: 1000234	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/27/2022	75N98221F00012	1.000000	41,370.53	2	02=CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC GENE E. CATALOG #: 1000283	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/27/2022	75N98221F00012	1.000000	4,789.89	3	03=CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT 48 RXNS CATALOG #: 1000120	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/27/2022	75N98221F00012	1.000000	47,057.16	4	04=CHROMIUM NEXT GEM SINGLE CELL 3 KIT V3.1 16 RXNS CATALOG #: 1000268	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/27/2022	75N98221F00012	1.000000	327.17	5	05=CHROMIUM SINGLE CELL MOUSE BCR AMPLIFICATION KIT 1 CATALOG #: 1000255	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/27/2022	75N98221F00012	1.000000	327.17	6	06=CHROMIUM SINGLE CELL MOUSE TCR AMPLIFICATION KIT 1 CATALOG #: 1000254	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	05/07/2022	75N98221F00016	1.000000	6,386.52	1	01=CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT 48 RXNS CATALOG #: 1000120	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	05/07/2022	75N98221F00016	1.000000	47,057.16	2	02=CHROMIUM NEXT GEM SINGLE CELL 3 KIT V3.1 16 RXNS CATALOG #: 1000268	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	05/07/2022	75N98221F00016	1.000000	41,370.53	3	03=CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC GENE E CATALOG #: 1000283	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	05/07/2022	75N98221F00016	1.000000	1,995.00	4	04=CHROMIUM NUCLEI ISOLATION WITH RNASE INHIBITOR KIT 10RXNS. CATALOG #: 1000494	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	1352/FAZANAZ	04/12/2022	75N98221F00175	1.000000	51,689.00	1	CAPACITY ONE SPLEX PLATFORM SYSTEM FSL2-2. CATALOG# QAT2358. QTY. 1 @ $51,389.00 EA.	NIAMS
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	53,624.18	1	QTY: 1 OF CATA2901822? AKTA PURE 25 M1. AT $53,624.18 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	2,498.91	2	QTY: 1 OF CATA2901815 UNICORN 7 WIN10?UNPURE-BP-UPS1 AT $2499.91 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	4,247.43	3	QTY: 1 OF CATA2901220 INLET VALVE KIT (V9-IA) AT $4247.43 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	9,098.00	4	QTY: 1 OF CATA2900?350 ANALYTICAL SOLUTION PACKAGE 12 MONTH EXT.) 1 PN INCLUDED AT $9098.00 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	2,942.16	5	QTY: 1 OF CATA2901182 FRACTIONCOLLECTOR?-R-FC?.&2ML AT $2942.16 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	8,835.80	6	QTY: 1 OF CATA2901?350 ANALYTICAL SOLUTION PACKAGE 12 MONTH EXT.) AT $8835.80 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	4,354.83	7	QTY: 1 OF CATA2901135 LOOP VALVE KIT (V9-LA) AT $4354.83 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	56.28	8	QTY: 1 OF CATH18111368 PEEK TUBING, 2MID 0.5/OD 1/16 AT $56.28 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	94.79	9	QTY: 1 OF CATH18111253 FINGERTIGHT CONNECTOR 10 1/16IN AT $94.79 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	87.45	10	QTY: 1 OF CATH18383581 UNION 1?6INF?1?6INF TI S132 AT $87.45 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	157.00	11	QTY: 1 OF CATH18111401 SAMPLE LOOP 1.0 ML, 1?6?-90? AT $157.00 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	161.41	12	QTY: 1 OF CATH18114083 SAMPLE LOOP 5 ML, PEEK AT $161.41 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	144.16	13	QTY: 1 OF CATH18111368 SAMPLE LOOP 100 UL, 1?6?-90? AT $144.16 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	67.94	14	QTY: 1 OF CATH18112039 SAMPLE LOOP 10 MY AT $67.94 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	482.84	15	QTY: 1 OF CATH18111069 INJECTION KIT AT $482.84 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 6304/GROSHONG	04/05/2022	75N93022F00560	1.000000	392.00	16	QTY: 1 OF CATH18040401 ASSORTED SAMPLE LOOPS AT $392.00 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, LAUREN E	Bldg 50, Vaccine Research Center, Bethesda Main Campus	NCOR 2611B/LAMULET C	04/05/2022	75N93022F00167	65.000000	6,532.50	1	PIPETTE TIPS RT LTS 200UL F 960A/10 - SEE DELIVERY SCHEDULE	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	NCOR 2611B/LAMULET C	04/05/2022	75N93022F00167	58.000000	5,829.00	2	PIPETTE TIPS RT LTS 1200UL F 768A/8 - SEE DELIVERY SCHEDULE	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	NCOR 2611B/LAMULET C	04/05/2022	75N93022F00167	25.000000	2,512.50	3	PIPETTE TIPS RT LTS 20UL F 960A/10 -- SEE DELIVERY SCHEDULE	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, LAUREN E	Rocky Mountain Labs Central Receiving, Montana	-	04/06/2022	75N93022P00576	3.000000	26,656.00	1	GLOMAX(R) EXPLORER FULLY LOADED MODEL, PART PROMEGA GM3500. QUANTITY 1 @ $26,656.00 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, LAUREN E	Rocky Mountain Labs Central Receiving, Montana	-	04/06/2022	75N93022P00576	1.000000	1,345.83	2	GLOMAX(R) LUMINOMETER LIGHT PLATE, PART PROMEGA E6031. QUANTITY 1 @ $1,345.83 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, LAUREN E	Rocky Mountain Labs Central Receiving, Montana	-	04/06/2022	75N93022P00576	1.000000	4,367.00	3	LIGHT PLATE, ABSOLUTOR, PART PROMEGA E6032. QUANTITY 1 @ $4,367.00 EACH	NIAID
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, RITA H	Bldg 101, Research Triangle Park	F153/JUANWU	06/16/2022	75N98221F00060	1.000000	3,092.85	0 THERMOBLOCK 24X 1.5ML TUBES 1	0.5ML THERMOBLOCK 24X 1.5ML TUBES AVAILABLE ON FSS CONTRACT NO. GS07F5934R. SIN # 339113A&I. CATALOG #: 5382000023	NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, RITA H	Bldg 101, Research Triangle Park	F153/JUANWU	06/16/2022	75N98221F00060	1.000000	623.57	0 0.5ML THERMOBLOCK 24X 1.5ML TUBES 2	0.5ML THERMOBLOCK 24X 1.5ML TUBES AVAILABLE ON FSS CONTRACT NO. GS07F5934R. SIN # 334516/I. CATALOG #: 5382000038	NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, RITA H	Bldg 101, Research Triangle Park	F153/JUANWU	06/16/2022	75N98221F00060	1.000000	623.57	0 0.5ML THERMOBLOCK 24X 1.5ML TUBES 3	0.5ML THERMOBLOCK 24X 1.5ML TUBES /OPEN MARKET/. CATALOG #: 5322000008	NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	JONES, RITA H	Bldg 101, Research Triangle Park	F153/JUANWU	06/16/2022	75N98221F00060	1.000000	623.57	0 0.5ML THERMOBLOCK 24X 1.5ML TUBES 4	0.5ML THERMOBLOCK 24X 1.5ML TUBES AVAILABLE ON FSS CONTRACT NO. GS07F5934R. SIN # 334516/I. CATALOG #: 5382000035	NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	75N98221A0001 17594922F00033	37.000000	2,954.08	1	TUBE, CENTRIFUGE, 50ML, RACK, FALCON, CASE OF 500	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N98221A0001 17594922F00051	10.000000	996.50	1	TIPS, COMBITIP PLUS, 5.0ML, BRINKMANN	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	HHSN263201500039B/75N98221F00015	10.000000	265.25	1	BOTTLE, WASH, SQUEEZE, PE, TYPE, 500ML, NALGE	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	HHSN263201500039B/75N98221F00015	32.000000	2,256.64	2	DISH, CULTURE, TISSUE, 6 WELL, 17.8 MM DEEP X 35 MM DIAMETER, 130 MM X 85 MM, COSTAR	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N98221A0001 17594922F00052	7.000000	377.23	1	PLATE, CULTURE, TISSUE, 6-WELL, BECTON DICKINSON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N98221A0001 17594922F00052	7.000000	377.23	2	PLATE, CULTURE, TISSUE, 6-WELL, BECTON DICKINSON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N98221A0001 17594922F00052	72.000000	1,789.20	3	DISH, TISSUE CULTURE, 6 WELL, 21-1/2 X 7-3/4 X 6-1/4", 6 LID, FALCON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N98221A0001 17594922F00052	20.000000	186.20	4	TUBE, MICRO, COLORLESS, 1.5ML, CORNING	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N98221A0001 17594922F00054	13.000000	548.60	1	PLATE, MICROTEST III, TISSUE CULTURE, 96 FLAT BOTTOM WELLS, CORNING, FALCON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N98221A0001 17594922F00054	12.000000	526.44	2	FLASK, CELL CULTURE, T-75, WITH VENT CAP, CORNING, CASE OF 60	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	75N98221A0001 17594922F00055	24.000000	3,426.00	1	TIP, COMBITIP, PLASTIC, DISPOSABLE, 5ML, BRINKMANN	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	75N98221A0001 17594922F00055	6.000000	1,077.30	2	STRIP, TUBE, PCR, COLORLESS, 0.2ML, EPPENDORF	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N98221A0001 17594922F00058	50.000000	1,714.00	1	TUBE, TEST, 5ML, FALCON W/CUT CAP	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSN263201500039B/75N98221F00016	10.000000	985.60	1	FLASK, CELL CULTURE, T-75, WITH VENT CAP, CORNING, CASE OF 60	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN263201500039B/75N98221F00017	12.000000	435.60	1	CYLINDER, 1000ML	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN263201500039B/75N98221F00017	30.000000	2,907.30	2	TIP,AEROSOL,ART20KVG959	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	75N98221A0001 17594922F00059	3.000000	169.62	1	PLATE, CULTURE, TISSUE, 6-WELL, BECTON DICKINSON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	75N98221A0001 17594922F00059	10.000000	1,316.50	2	TUBES, PCR, THIN WALL, COLORLESS, 0.2ML, BRINKMAN	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	75N98221A0001 17594922F00059	10.000000	1,427.50	3	TIPS, PIPET, COMBITIP, 10ML, BRINKMANN	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	75N98221A0001 17594922F00059	48.000000	1,998.00	4	TUBE, 1.5ML, BRINK 4236/3304	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	HHSN263201500039B/75N98221F00018	1.000000	165.35	1	VIAL, 20ML, SCINTILLATION	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/20/2022	HHSN263201500039B/75N98221F00020	169.000000	5,756.14	1	PIPETTE, SEROLOGICAL, 10ML, FALCON, CASE OF 200	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/20/2022	HHSN263201500039B/75N98221F00020	2.000000	330.70	2	VIAL, 20ML, SCINTILLATION	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/20/2022	HHSN263201500039B/75N98221F00020	36.000000	180.00	3	BOX, SLIDE, BLUE, 8.75" X 6.75" X 1.3"	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N98221A0001 17594922F00030	18.000000	4,775.94	1	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N98221A0001 17594922F00030	4.000000	1,061.32	2	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N98221A0001 17594922F00060	49.000000	5,202.33	1	FLASK, CELL CULTURE, T75, WITH VENT CAP, CORNING, CASE OF 100	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N98221A0001 17594922F00060	10.000000	996.50	2	TIP, COMBITIP PLUS, 5.0ML, BRINKMANN	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201500039B/75N98221F00021	20.000000	1,902.20	1	TIP, PIPET, AEROSOL, NATURAL, 1000UL	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/01/2022	HHSN263201500039B/75N98221F00022	1.000000	165.35	1	VIAL, 20ML, SCINTILLATION	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	HHSN263201500039B/75N98221F00023	97.000000	2,201.32	1	DISH, TISSUE CULTURE, 6 WELL, 21-1/2 X 7-3/4 X 6-1/4", 6 LID, FALCON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	HHSN263201500039B/75N98221F00022	8.000000	1,322.80	1	VIAL, 20ML, SCINTILLATION	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/10/2022	75N98221A0001 17594922F00064	11.000000	2,104.08	1	SPATULA, CORNING-83004, 3M	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/10/2022	75N98221A0001 17594922F00064	5.000000	282.70	2	PLATE, CULTURE, TISSUE, 6-WELL, BECTON DICKINSON	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/10/2022	HHSN263201500039B/75N98221F00023	63.000000	4,459.95	1	DISH, CULTURE, TISSUE, 6 WELL, 17.8 MM DEEP X 35 MM DIAMETER, 130 MM X 85 MM, COSTAR	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/14/2022	75N98221A0001 17594922F00065	94.000000	3,222.32	1	TUBE, TEST, 5ML, FALCON W/CUT CAP	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/14/2022	75N98221A0001 17594922F00065	30.000000	279.57	2	TUBE, MICRO, COLORLESS, 1.5ML, CORNING	OD-GDC
GOVERNMENT SCIENTIFIC SOURCE INC	KENNEDY, HECTOR T.	Gaither Distribution Ctr, Gaithersburg	GDC	06/14/2022

GOVERNMENT SCIENTIFIC SOURCE INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	GUARDIAN*177	05/23/2022	75N80022F00051	1.000000	88,260.85	1	CYTIVA AKTA PURE 25M FOR CARLOS GUARDIA LAB		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00040	2.000000	4,388.92	1	01CHROMIUM NEXT GEM SINGLE CELL 3 LT KIT V3.1 4 RXNS CATALOG # ; 10X GENOMICS INC 1000325		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00040	1.000000	535.80	2	02CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT 16 RXNS CATALOG # ; 10X GENOMICS 1000230		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00040	1.000000	11,361.31	3	03CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC GENE E CATALOG # ; 10X GENOMICS 1000285		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00040	4.000000	6,386.52	4	04CHROMIUM NEXT GEM CHIP G SINGLE CELL KIT 48 RXNS CATALOG # ; 10X GENOMICS 1000120		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00040	1.000000	45.00	5	05SHIPPING CATALOG # ; SHIPPING		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00044	1.000000	535.80	1	01CHROMIUM NEXT GEM CHIP J SINGLE CELL KIT 16 RXNS CATALOG # ; 10X GENOMICS INC 1000230		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	04/20/2022	75N80022F00044	1.000000	11,361.31	2	02CHROMIUM NEXT GEM SINGLE CELL MULTIOME ATAC GENE E CATALOG-DX # ; 10X GENOMICS INC 1000285		NIEHS
GOVERNMENT SCIENTIFIC SOURCE INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C344/XNXU	05/26/2022	75N80022F00053	1.000000	6,103.15	1	CHROMIUM NEXT GEM SINGLE CELL ATAC LIBRARY GEL BEA CATALOG # ; 10X GENOMICS INC 1000176		NIEHS
GOVPLACE, INC.	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville		04/12/2022	HHSN316201500056W/75N80021F00001	1.000000	200,000.00	6	NITAAC FEE FOR ADDITIONAL AWS CLOUD SERVICES, VALUE ADD SUPPORT		OD
GOVPLACE, INC.	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville		05/27/2022	HHSN316201500056W/75N80021F00001	1.000000	1,000.00	8	NITAAC FEE FOR OPA GOVPLACE CONTRACT# 316201500056W/ 75N80-75N80021F00001		OD
GOVPLACE, INC.	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville		05/27/2022	HHSN316201500056W/75N80021F00001	1.000000	251,100.00	3	OPTION 1 AWS CLOUD SERVICE & SUPPORT FEE FOR OPA		OD
GOVPLACE, INC.	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville		05/27/2022	HHSN316201500056W/75N80021F00001	1.000000	878.85	10	NITAAC FEE		OD
GOVPLACE, INC.	LEONE, CHERYL A	6001, NSC, Rockville	3749/MANNIX DAST	06/29/2022	HHSN316201500056W/75N68B22F00001	55.000000	7,098.40	1	01SLOGITECH WIRELESS HEADSET MONO H650E, CLIN: GPLOGT5981000511ML4011 CATALOG #: 981000511		NIMH
GOVPLACE, INC.	LEONE, CHERYL A	6001, NSC, Rockville	3749/MANNIX DAST	06/23/2022	HHSN316201500056W/75N68B22F20001	20.000000	746.60	2	02JABRA SPEAK 510 UC GSA CLIN: GPJOG5000025OL0687 CATALOG #: 5200025S3		NIMH
GOVPLACE, INC.	LEONE, CHERYL A	6001, NSC, Rockville	3749/MANNIX DAST	06/23/2022	HHSN316201500056W/75N68B22F20001	35.000000	4,722.90	3	03WIRELESS COMBO MK520 CLIN: GPSOTL GSA7513229N CATALOG # ; GSA7513229N		NIMH
GOVPLACE, INC.	LEONE, CHERYL A	6001, NSC, Rockville	3749/MANNIX DAST	06/23/2022	HHSN316201500056W/75N68B22F20001	45.000000	2,504.70	4	04LOGITECH C930S PRO HD WEBCAM CLIN: GPLOGT5980012STC0S914 CATALOG #: 960001257		NIMH
GOVPLACE, INC.	LEONE, CHERYL A	6001, NSC, Rockville	3749/MANNIX DAST	06/23/2022	HHSN316201500056W/75N68B22F20001	1.000000	52.76	5	05NIH CIOCS FEE CATALOG # ; NA		NIMH
GOVPLACE, INC.	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville		06/27/2022	HHSN316201500056W/75N68120F00001	1.000000	115,000.00	4003	OPTION PERIOD 4: ADDITIONAL AWS CLOUD SERVICES, VALUE ADD SUPPORT. OPTION PERIOD 4: AMAZON WEB SERVICES: QUANTITY EQUATES TO CREDITS FOR SERVICES INACCORDANCE WITH SECTION 4.1 AND 4.2. EACH CREDIT EQUATES TO $1.00 OF SERVICES. 896,051 EA $0.88 = $788,524.88		OD
GOVPLACE, INC.	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville		06/28/2022	HHSN316201500056W/75N68120F00001	1.000000	788,524.88	2001			OD
GOVPLACE, INC.	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville		06/28/2022	HHSN316201500056W/75N68120F00001	1.000000	154,073.04	2002	OPTION PERIOD 5: OPTIONAL SURGE - ADDITIONAL QUANTITIES/CREDITS. ADDITIONAL QUANTITIES/CREDITS FOR SECTION 4.1 AND 4.2 SERVICES.175,083 EA $0.88 = $154,073.04 THE PERIOD OF PERFORMANCE FOR CREDITS PURCHASED UNDER THIS OPTIONAL TASK WILL BE SPECIFIED AT TIME OF OPTION EXERCISE, BUT S		OD
GOVPLACE, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	3749/MANNIX DAST	06/14/2022	HHSN316201500056W/75N01022F00001	100.000000	25,900.00	1	MICROSOFT PREMIER SUPPORT - CLIN: GP-UEC-MICROSOFT PREMIER SUPPORT (PREMIER SUPPORT, 12 MONTH NEW)		NCI
GOVPLACE, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	3749/MANNIX DAST	06/14/2022	HHSN316201500056W/75N01022F00001	1.000000	90.65	2	CIO-CS FEE		NCI
GOV/SMART, INC.	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N65022F00001	1.000000	12,542.64	1	WARRANTY EXTENSION SERIAL #: T2171000090, 9419130000154, MODEL: FAS8200A – CATALOG #: CS-WARRANTY-EXTENSION		NCATS
GOV/SMART, INC.	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N65022F00001	1.000000	13,791.08	2	SUPPORTEDGE PREMIUM 4HR ONSITE SERIAL #: T2171000090, 9419130000154, MODEL: FAS8200A – CATALOG #: CS-02-4HR		NCATS
GOV/SMART, INC.	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N65022F00001	1.000000	21,496.38	3	WARRANTY EXTENSION SERIAL #: T2171000195, T2171000196, MODEL: FAS8200A – CATALOG #: CS-WARRANTY-EXTENSION		NCATS
GOV/SMART, INC.	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N65022F00001	1.000000	22,057.48	4	SUPPORTEDGE PREMIUM 4HR ONSITE SERIAL #: T2171000195, T2171000196, MODEL: FAS8200A – CATALOG #: CS-02-4HR		NCATS
GOV/SMART, INC.	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N65022F00001	1.000000	31,498.16	5	SW SUBS-CLOUD VOLUMES ONTAP (BYOL 1 YEAR) NEXT SERIAL #: 9920013000000093926, 9920013000000093936 – CATALOG #: SUBS-CVO-BYOL-1YR-EXT. THIS LINE ALSO INCLUDES THE BASE YEAR CIO-CS FEE.		NCATS
GOV/SMART, INC.	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus	2200/KANG LEE	05/20/2022	HHSN316201500027W/75N65022F00002	1.000000	15,034.00	1	RED HAT ENTERPRISE LINUX SERVER STANDARD 9X5 PHONE AND WEB SUPPORT, (PHYSICAL OR VIRTUAL NODES), PART NUMBER: RN0004		NCATS
GOV/SMART, INC.	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus	2200/KANG LEE	05/20/2022	HHSN316201500027W/75N65022F00002	1.000000	11,003.20	2	RED HAT ANSIBLE AUTOMATION, STANDARD (9X5 PHONE AND WEB SUPPORT, 100 MANAGED NODES, ONE YEAR SUBSCRIPTION, PART NUMBER: MCT3591		NCATS
GOV/SMART, INC.	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus	2200/KANG LEE	05/20/2022	HHSN316201500027W/75N65022F00002	1.000000	920.69	3	RED HAT ENTERPRISE LINUX SERVER WITH SMART MANAGEMENT + SATELLITE, STANDARD (PHYSICAL OR VIRTUAL NODES), PART NUMBER: RH00046		NCATS
GOV/SMART, INC.	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus	2200/KANG LEE	05/20/2022	HHSN316201500027W/75N65022F00002	1.000000	94.35	4	CIO-CS FEE MANUFACTURER: SLACKSLT MANUFACTURER NAME: SLACK TECHNOLOGIES		NCATS
GOV/SMART, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHMC	0000000/HOWARD LU	05/04/2022	HHSN316201500027W/75N67022F00009	1.000000	114,591.75	1	ENTERPRISE SELECT (PER SEAT/PER YEAR)		NLM
GOV/SMART, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHMC	0000000/HOWARD LU	05/04/2022	HHSN316201500027W/75N67022F00009	1.000000	401.07	2	NITAAC CIOCS FEES		NLM
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	18,804.75	1	01-1- 22-092034 BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-LTM-10200V-F SERIAL NUMBER FS-PMYP-FJAY, POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	4,700.60	2	02-2-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-ADDBIGAPM10200V-S SERIAL NUMBER FS-PMYP-FJAY, POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	18,804.75	3	03-3-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-BIG-LTM-10200V-F SERIAL NUMBER FS-DSQM-KSTX, POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	4,700.60	4	04-4-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-ADDBIGAPM10200V-S SERIAL NUMBER FS-DSQM-KSTX, POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	23,349.43	5	05-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-7200V-F SERIAL NUMBER: FS-YVX6-ZTNS. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	23,349.43	6	06-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-7200V-F SERIAL NUMBER: FS-DCOE-KGNL. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	23,349.43	7	07- BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-7200V-F SERIAL NUMBER: FS-VRED-HXYU. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	23,349.43	8	08-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-7200V-F SERIAL NUMBER: FS-JXTJ-VTBW. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-TRG-UNT	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	23,349.43	9	09-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-7200V-F SERIAL NUMBER: FS-HLNB-XTHE. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	23,349.43	10	10-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-7200V-F SERIAL NUMBER: FS-CTAV-FWNN. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	17,237.63	11	11-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-5200V-F SERIAL NUMBER: FS-ZFQM-FLTF. 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	17,237.63	12	12-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-5200V-F SERIAL NUMBER: FS-PEUW-QXLT. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	17,237.63	13	13-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-5200V-F SERIAL NUMBER FS-B5HS-MXXS, POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	17,237.63	14	14-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-5200V-F SERIAL NUMBER: FS-CNVA-TOGG. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	5,918.21	15	15-BIG-IQ SERVICE: PREMIUM VIRTUAL EDITION LEVEL 1-3 COVERED PRODUCT#:S-BIQ-VE-S SERIAL NUMBER: ZDJSAVG. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIQ-VE-PRE-L13	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	7,333.38	16	16-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-ADD-BIG-FB-2 SERIAL NUMBER: FS-DDGX-SYFF. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	33,379.04	17	17-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-11800 SERIAL NUMBER: FS-DDGX-SYFF. 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	2,349.91	18	18-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-ADD-BIG-FB-2 SERIAL NUMBER: FS-DDGX-SYFF. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	2,349.91	19	19-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-ADD-BIG-SSLO-4 SERIAL NUMBER: FS-UNCP-XCOR. 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	33,379.04	20	20-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-11800 SERIAL NUMBER: FS-UNCP-XCOR. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	7,333.38	21	21-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-ADD-BIG-SSLO-4 SERIAL NUMBER FS-UNCP-XCOR, POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	1,002.00	22	22-SERVICE: RMA REMOVABLE HD / MEM (PER UNIT) COVERED PRODUCT#S-BIG-BT-11800 SERIAL NUMBER FS-DDGX-SYFF. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-RMA-OPT	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	1,002.00	23	23-SERVICE: RMA REMOVABLE HD / MEM (PER UNIT) COVERED PRODUCT#S-BIG-BT-11800 SERIAL NUMBER FS-UNCP-XCOR. POP: 4/1/2022-3/31/2023 – CATALOG #: FS-SVC-RMA-OPT	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	17,997.56	24	24-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-11800 SERIAL NUMBER: FS-EENA-YYOF. POP: 9/16/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	17,997.56	25	25-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#:S-BIG-BT-11800 SERIAL NUMBER: FS-WYWJ-TUDM. POP: 9/16/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	6,352.09	26	26-3G-BIG-IP SERVICE: RMA 4-HOUR HARDWARE REPLACEMENT SERVICE COVERED PRODUCT#S-BIG-BT-I1800 SERIAL NUMBER: FS-EENI-YYOF. POP: 9/16/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-RMA4	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	6,352.09	27	27-3Y-BIG-IP SERVICE: RMA 4-HOUR HARDWARE REPLACEMENT SERVICE COVERED PRODUCT#S-BIG-BT-I1800 SERIAL NUMBER: FS-WYWJ-TUDM. 9/16/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-RMA4	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	2,161.04	28	28-2S-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-ADD-BIGFB-2 SERIAL NUMBER: FS-WYWJ-TUDM. 4/30/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	2,161.04	29	29-2T-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-ADD-BIGFB-2 SERIAL NUMBER: FS-EENI-YYOF. 4/30/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	6,743.99	30	30-2B-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-ADD-BIG-SSLO-4 SERIAL NUMBER: FS-WYWJ-TUDM. 4/30/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	6,743.99	31	31-2X-BIG-IP SERVICE: PREMIUM (LEVEL 1-3) COVERED PRODUCT#S-ADC-BIG-SSLO-4 SERIAL NUMBER: FS-EENI-YYOF. POP:4/30/2022-3/31/2023 – CATALOG #: FS-SVC-BIG-PRE-L1-3	CIT	
GOV/SMART, INC.	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	0000000/HOWARD LU	04/01/2022	HHSN316201500027W/75N67022F00008	1.000000	1,458.15	32	32-NITAAC FEE – CATALOG # : NITAAC FEE		NIMH
GOV/SMART, INC.	LEONE, CHERYL A	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	9609 / 19N408	05/06/2022	HHSN316201500027W/75N65B22F20002	5.000000	10,810.15	1	01DELL MOBILE PRECISION WORKSTATION 7770 CTOG DELL FEDERAL SYSTEMS L.P. C/O DELL USA L.P. - 210-SEBZ		NIMH
GOV/SMART, INC.	LEONE, CHERYL A	9609 / 19N408		05/06/2022	HHSN316201500027W/75N65B22F20002	1.000000	37.94	2	02CIOCS FEE CATALOG # ; CIOCS		NIMH
GOV/SMART, INC.	LEONE, CHERYL A	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	9609 / 19N408	06/17/2022	HHSN316201500027W/75N65B22F20001	2.000000	9,081.24	1	01DELL MOBILE PRECISION WORKSTATION 7770 CTOG DELL FEDERAL SYSTEMS L.P. C/O DELL USA L.P. - 210-SEBZ **CUSTOM CONFIGURATION / NON-RETURNABLE ITEM	NIMH	
GOV/SMART, INC.	LEONE, CHERYL A	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	9609 / 19N408	06/17/2022	HHSN316201500027W/75N65B22F20001	2.000000	694.14	2	02DELL DOCK- WD19S 130W POWER DELIVERY - 180W AC DELL FED SYSTEMS L.P. C/O DELL USA L.P. -210-AZBE 3 YRS ADVANCED EXCHANGE SERVICE DELL FED SYSTEMS L.P. C/O DELL USA L.P. -924-3984	NIMH	
GOV/SMART, INC.	LEONE, CHERYL A	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	9609 / 19N408	06/17/2022	HHSN316201500027W/75N65B22F20001	2.000000	1,625.88	3	03DELL ULTRASHARP 43 4K USB-C MONITOR-U4323Q 1AA DELL FED SYSTEMS L.P. C/O DELL USA L.P. -210-AWWP 3 YRS ADVANCED EXCHANGE SRVC/DELL FED SYST L.P. C/O DELL USA L.P.-815-2573 3 YRS ADVANCED EXCHANGE SERVICE	NIMH	
GOV/SMART, INC.	LEONE, CHERYL A	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	9609 / 19N408	06/17/2022	HHSN316201500027W/75N65B22F20001	1.000000	39.80	4	04CIOCS FEE CATALOG # ; S		NIMH
GOV/SMART, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2200/KANG LEE	06/07/2022	HHSN316201500027W/75N65022F00003	1.000000	30,885.20	1	MELLANOX ACTIVE FIBER OPTICAL SPLITTER CABLE, IB HDR, 200GB/S TO 2X100GB/S, QSFP56 TO 2X(QSFP56, 20M, MFG.PART: MFS1S50-H020, QTY 20 EA AT $1,546.26 EA	NIAID	
GOV/SMART, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2200/KANG LEE	06/07/2022	HHSN316201500027W/75N65022F00003	1.000000	114.30	2	NITAAC CIOCS FEE	NIAID	
GOV/SMART, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2200/KANG LEE	06/28/2022	HHSN316201500027W/75N65022F00004	1.000000	13,450.00	1	DATADOG REAL USER MONITORING, BILLED ANNUALLY ANNUAL RATE: DATADOG, INC.; PART # RUM-ANNUAL-GOV, QTY 500 EA AT $26.90 EA	NIAID	
GOV/SMART, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2200/KANG LEE	06/28/2022	HHSN316201500027W/75N65022F00004	1.000000	47.68	2	NITAAC CIOCS FEE	NIAID	
GOV/SMART, INC.	MURRAY, DAMON	Bldg 38a, Lister Hill, BETHMC	0000000/HOWARD LU	06/15/2022	HHSN316201500027W/75N67022F00010	1.000000	5,010.11	1	01MAINTENANCE; BIGIP SERVICE: PREMIUM (LEVEL 13) FS NETWORKS, INC. FSVC/CBIGPREL13 START DATE: 07/14/2022 END DATE: 07/13/2023 SERIAL #: F5PZWKCSJG COVEREDPROD: F5BIGLTM4600, CATALOG # : N/A	NLM	
GOV/SMART, INC.

GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01355	6.000000	107.22	15	W-0628249	ID#19062/FLEXIBLE COUPLING PVC 4 IN FOR PIPE SIZE 2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	300.000000	1,446.00	1	W-0628451/66	ID#19052/LINEAR FLOOR BULB,T8,24",L-G13,4100K ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	750.000000	1,890.00	2	W-0628451/66	ID#19052/LINEAR FLUORESCENT BULB,30W,4100K ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	1.000000	343.87	3	W-0628310/0	ID#19026/MACHINE SCREW,OVAL,PHILLIPS,#8-32,PKZ300 ETA 5 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	1.000000	319.05	4	W-0628310/0	ID#19026/MACHINE SCREW,OVAL,PHILLIPS,PK1750 ETA 5 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	20.000000	82.80	5	W-0628525/4	ID#19007/GARDEN HOSE ADAPTER,1/2"X3/4",NPTXNH,ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	20.000000	69.40	6	W-0628525/4	ID#19007/GARDEN HOSE ADAPTER,3/4"X3/4",NPTXNH ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	20.000000	598.60	7	W-0628525/4	ID#19007/BRONZE BV FNPTXHOSE CAP,1/2"INNOX4 IN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	20.000000	54.20	8	W-0628525/4	ID#19007/GARDEN HOSE ADAPTER,3/4"X3/4",NPTXNH ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	7SN8602P01359	20.000000	872.80	9	W-0628525/4	ID#19007/BALL VALVE,3/4"FNPTX HOSE EAP,3/4 IN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	20.000000	1,180.00	1	W-0629451/60	ID#19053/PLUG-IN CFL BULB,26W,1710 LM,3500K ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	400.000000	692.00	2	W-0629451/60	ID#19053/PLUG-IN CFL BULB,26W,1710 LM,3500K ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	30.000000	1,451.70	3	W-0629451/60	ID#19055/CFL BALLAST,INSTANT START,40W,3 BULBS ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	40.000000	719.20	4	W-0629451/60	ID#19055/FLUOR BALLAST,ELECTRONIC,INSTANT,32W ETA 2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	20.000000	527.40	5	W-0629462/46	ID#19064/PROPRESS 90 ELBOW, 1-1/2" X 1-1/2" ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	20.000000	365.60	6	W-0629462/46	ID#19064/PROPRESS COUPLING NO STOP, 1-1/2"X3-1/2" ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01343	10.000000	1,366.60	7	W-0629462/46	ID#19064/PROPRESS BALL VALVE, 1-1/2" X 1-1/2" ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	7SN8602P01368	4.000000	94.28	1	W-0629212/46540	ID#19066/FLEXIBLE COUPLING, DUCTILE IRON, 1 IN ETA, 11-12 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	7SN8602P01400	1.000000	329.58	1	W-0629466/32	ID#19116/PIPE NIPPLE ASSORTMENT,BLK STEEL,1-1/2" ETA 5-6 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	7SN8602P01400	4.000000	337.12	2	W-0629466/32	ID#19116/HEX BUSHING, FORGED STEEL, 4 X 1-1/2 IN ETA 17 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	7SN8602P01400	4.000000	97.56	3	W-0629466/32	ID#19116/UNION, MALLEABLE IRON, 1 1/2 IN, FNPT ETA, 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	7SN8602P01400	4.000000	367.72	4	W-0629466/32	ID#19116/PIPE FLANGE,STEEL, THREADED,4" PIPE SIZE ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	19.07	1	W-0630227/0760	ID#19158/V-BELT,A57 ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	12.000000	289.92	2	W-0629467/73	ID#19159/PROPRESS COUPLING,NO STOP, 2" X 2" ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	12.000000	478.44	3	W-0629467/73	ID#19159/PROPRESS 90 ELBOW, 2" X 2" ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	21.75	4	W-0629567265	ID#19154/UNIVRSL JOINT SET,STEEL,CHROME,1/4 IN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	8.29	5	W-0629567265	ID#19154/SOCKET EXTENSION, CHROME, DRV 1/2 IN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	32.99	6	W-0629567265	ID#19154/SOCKET EXTN ST STEEL, CHRM, DRV 3/8 IN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	270.73	7	W-0629567265	ID#19154/CLAMP METER,600A ETA, 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	48.51	8	W-0629567265	ID#19154/HANGNETIC METER HANGER,NYLON,4" STRAP ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	48.51	9	W-0629567265	ID#19154/MAGNETIC METER HANGER,NYLON,6" STRAP ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	30.01	10	W-0629567265	ID#19154/SOCKET EXTENSION, CHROME, DRV 1/2 IN, STEEL ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	6.000000	132.30	11	W-0629569372	ID#19144/SHCKWAVE/CARDED/HAMMR DRILL BIT SDS ETA 3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	36.000000	1,456.44	12	W-0629542/27	ID#19177/CLEANER CHARTREUSE, SLOAN ETA, 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	50.000000	54.00	13	W-0629533/39	ID#19162/STRUCK STRAP,BLACK,10" ETA 2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	50.000000	54.00	14	W-0629533/39	ID#19162/STRUCK STRAP,BLACK,10" L ETA,BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	2.000000	601.64	15	W-0629533/39	ID#19162/STRAP,MED PLATFORM TRUCK,1000 LB, 54 IN L ETA 2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	1.000000	496.59	16	W-0629533/39	ID#19162/BAR CRADLE TRUCK,3000 LB, ETA 35 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	5.000000	183.95	17	W-0629533/39	ID#19162/DISPOSABLE GLOVES,NITRILE,M,PK100,ETA 2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	10.000000	83.40	18	W-0629222/7/583	ID#19163/ADAPTER,WROT COPPER,1-1/2" TUBE,CWMPT ETA 1-2 BUSINESS DAY	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	10.000000	551.70	19	W-0629222/7/583	ID#19163/ADAPTER,WROT COPPER,2-1/2" TUBE,CWMPT ETA 1-2 BUSINESS DAY	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	10.000000	79.50	20	W-0629222/7/583	ID#19163/ELBOW,90 DEG,WROT COPPER,1-1/2" TUBE ETA 1-2 BUSINESS DAY	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	6.000000	237.24	21	W-0629222/7/583	ID#19163/UNION,CAST COPPER,1-1/2" TUBE,CXC ETA 1-2 BUSINESS DAY	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	6.000000	803.58	22	W-0629222/7/583	ID#19163/UNION,CAST COPPER,2-1/2" TUBE,CXC ETA 1-2 BUSINESS DAY	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	6.000000	124.14	23	W-0629222/7/583	ID#19163/REDUCER,WROT COPPER,2-1/2"X1-1/2" ETA 1-2 BUSINESS DAY	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	30.000000	189.90	24	W-0629479/68	ID#19164/KEYED PADLOCK, 3/8 IN,RECTANGLE,GOLD ETA, 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	7SN8602P01472	4.000000	286.28	25	W-0629477/25	ID#17185/EXPANSION JOINT,2 IN,SINGLE SPHERE ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	4.000000	31.20	1	W-0629498/66	ID#19240/SHCS,FLAT,18-8 SS,1/2"-13X1-1/4",PK10 ETA, OUT OF STOCK UNTIL 05/31/22	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	2.000000	75.16	2	W-0629498/66	ID#19240/HHCS/CRSCRW,SS,2",3/8"-16,2STK ETA,2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	2.000000	8.10	3	W-0629498/66	ID#19240/WASHER,3/8" BOLT,316 SS,13/16" OD,PK50 ETA,2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	6.000000	35.82	4	W-0629498/66	ID#19240/11 OZ, AEROSOL,PENETRANT ETA,2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	1.000000	282.19	5	W-0629499/00	ID#19243/IMPACT WRENCH,CORDLESS,FULL-SIZE,20VDC ETA,2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	1.000000	302.92	6	W-0629499/00	ID#19243/BATTERY PACK,(2) 5.0 AH,LI-ION,PK2 ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	2.000000	12.66	7	W-0629498/66	ID#19240/ 10.5 WT OZ,AEROSOL,NSF SLD LUBRICANT ETA,2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	30.000000	1,164.00	8	W-0629222/7/605	ID#19183/AIR FILTER,HOLDING CLIP,PIGTAIL,PK10 ETA,2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	6.000000	60.42	9	W-0629498/66	ID#19194/CONTROL STOP REPAIR KIT,SLOAN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01560	240.000000	931.20	1	W-0629577/38	ID#19172/PLEATED AIR FILTER,24X24X2,MERV 8 ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01568	60.000000	618.00	2	W-0629577/38	ID#19172/PLEATED AIR FILTER,12X24X2,MERV 8 ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/25/2022	7SN8602P01568	3.000000	247.20	3	W-0629477/38	ID#19152/UTILITY BRACKET,SLOAN,WHITE ETA, 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	6.000000	13.68	1	W-0629222/8/315	ID#19335/PLUMBER PUTTY,REGULAR,TAN,14 OZ ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	4.000000	97.56	2	W-0629222/8/315	ID#19335/PREMIUM KITCHEN AND BATH SEALANT,10.8 ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	4.000000	370.56	3	W-0629222/8/315	ID#19335/GARDEN HOSE,3/4" ID X 50 FT,BLACK ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	4.000000	183.52	4	W-0629222/8/315	ID#19335/DRY WIPE,12" X 12-1/2",WHITE,PK4 ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	2.000000	36.88	5	W-0629227/35	ID#19338/BACK SUPPORT,46IN TO 48IN,1-1/4IN,WHT ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	6.000000	138.60	6	W-0629539/89	ID#19339/CIRCUIT BREAKER,20A PLUGIN,120/240V,2P ETA 2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C						W-0629516/58	ID#19341/WALL	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	5.000000	381.50	7	SWITCH-4-	ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01569	5.000000	359.20	8	W-0629516/56	ID#19341/WALL SWITCH-4- ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN8602P01605	1.000000	3,465.83	1	W-0630227/43	ID#19331/BLOWER,20 IN ETA 4-5 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN8602P01605	30.000000	715.20	2	W-0630228/21	ID#19325/V-BELT,COGGED,B/K34 ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN8602P01605	25.000000	485.00	4	W-0629469/97	ID#19326/FUSE,CLASS CC,3/10A,KLDR SERIES ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	12.000000	92.40	1	W-0628252/01	ID#19388/MASKING TAPE,2",W 60.96 YD L BLUE ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	47.10	3	W-0628252/01	ID#19388/PAINTERS MASKING TAPE,1",W 60.96 YD L BLUE ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	144.50	4	W-0630242/27	ID#19392/SPLID COUPLING ASSEMBLY,SLOAN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	174.60	5	W-0630242/27	ID#19392/SPLID COUPLING ASSEMBLY,SLOAN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	5.000000	42.20	6	W-0630242/27	ID#19392/SPLID,UNIVERSAL FIT ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	5.000000	45.20	7	W-0630242/27	ID#19392/SPLID,UNIVERSAL FIT ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	5.000000	20.35	8	W-0630242/27	ID#19393/SS,SINK STRAINER,4-1/2IN, ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	434.30	9	W-0630242/27	ID#19395/FOOT PEDAL VALVE ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	30.000000	88.20	10	W-0628509/96	ID#19347/WAX RING,SLOAN, ZURN, AMERICAN STANDARD ETA, BACKORDER 30 DAYS MINIMUM NO ETA	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	30.000000	171.00	11	W-0628509/96	ID#19347/WAX RING,SLOAN, ZURN, AMERICAN STANDARD ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	50.000000	188.50	12	W-0628509/96	ID#19347/WAX RING,SLOAN, ZURN, AMERICAN STANDARD ETA, BACKORDER 30 DAYS MINIMUM NO ETA	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01559	4.000000	370.56	3	W-0629222/8/315	ID#19335/GARDEN HOSE,3/4" ID X 50 FT,BLACK ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01559	4.000000	183.52	4	W-0629222/8/315	ID#19335/DRY WIPE,12" X 12-1/2",WHITE,PK4 ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01559	2.000000	36.88	5	W-0629227/35	ID#19338/BACK SUPPORT,46IN TO 48IN,1-1/4IN,WHT ETA,1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01559	6.000000	138.60	6	W-0629539/89	ID#19339/CIRCUIT BREAKER,20A PLUG IN,120/240V,2P ETA 2-3 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C						W-0629516/58	ID#19341/WALL	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01559	5.000000	381.50	7	SWITCH-4-	ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/28/2022	7SN8602P01559	5.000000	359.20	8	W-0629516/56	ID#19341/WALL SWITCH-4- ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN8602P01605	1.000000	3,465.83	1	W-0630227/43	ID#19331/BLOWER,20 IN ETA 4-5 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN8602P01605	30.000000	715.20	2	W-0630228/21	ID#19325/V-BELT,COGGED,B/K34 ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/29/2022	7SN8602P01605	25.000000	485.00	4	W-0629469/97	ID#19326/FUSE,CLASS CC,3/10A,KLDR SERIES ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	12.000000	92.40	1	W-0628252/01	ID#19388/MASKING TAPE,2",W 60.96 YD L BLUE ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	47.10	3	W-0628252/01	ID#19388/PAINTERS MASKING TAPE,1",W 60.96 YD L BLUE ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	144.50	4	W-0630242/27	ID#19392/SPLID COUPLING ASSEMBLY,SLOAN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	10.000000	174.60	5	W-0630242/27	ID#19392/SPLID COUPLING ASSEMBLY,SLOAN ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	5.000000	42.20	6	W-0630242/27	ID#19392/SPLID,UNIVERSAL FIT ETA 1-2 BUSINESS DAYS	ORF
GRAINGER W W INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	7SN8602P01660	5.000000	45.20	7	W-0630242/27	ID#19392/SPLID,UNIVERSAL FIT ETA 1-2 BUSINESS DAYS	ORF
GRAINGER

GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/16/2022	7SN8602ZP01736	8.000000	232.48	10	WO2854416/19566/WASTE VALVE HANDLE ASSEMBLY	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/16/2022	7SN8602ZP01738	100.000000	434.00	11	WO2854443/19556/LINEAR FLUORESCENT BULB,40W,4100K	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/16/2022	7SN8602ZP01736	50.000000	1,321.00	12	WO2854443/19556/FLUSE,MAGNET,50A,47K,SERIES	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/17/2022	7SN8602ZP01753	2.000000	306.04	1	WO2853173/19435/STEPLADDER,5900,H-6 FT, SPREAD 41-1/8	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/17/2022	7SN8602ZP01753	1.000000	58.86	2	WO2853173/19435/PUMP CYLINDER KIT,2-3/16x6"/9/4"SYL	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/17/2022	7SN8602ZP01753	1.000000	178.14	3	WO2853173/19435/CONVERTIBLE HAND TRUCK,600LB,52"X20"X18	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/17/2022	7SN8602ZP01753	2.000000	66.86	4	WO2853173/19435/NYLON TREAD WHEEL FOR PALLET JACKS	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/20/2022	7SN8602ZP01803	6.000000	545.76	5	WO2855188/19547/FUSE,CLASS T,120A,LOS SERIES	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	7SN8602ZP01861	4.000000	652.00	1	WO2855343/19555/SWING CHECK VALVE,BRONZE,2" FNPT	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	7SN8602ZP01880	2.000000	132.86	1	WO2856447/19587/CERAMIC TILE,24" W,48" L,5/8" THICK,PK12	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	7SN8602ZP01880	1.000000	66.43	2	WO2856447/19587/CABLE TIE,BLK	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/27/2022	7SN8602ZP01880	1.000000	3,483.83	3	WO2855193/19548/1000BLOWER,20.0V	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	7SN8602ZP01940	1.000000	157.85	1	WO2022288144/19705/MOTOR,1/2 HP,1725 RPM,48Z,115/230V	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	7SN8602ZP01940	1.000000	203.87	2	WO2022288151/19566/MOTOR,1/4 HP,1140 RPM,48 FRAME,115V	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/09/2022	7SN8602ZP01967	20.000000	1,032.00	1	WO2857764/19693/DRAIN CLEANING GUN,PLASTIC,5-1/4"L	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/09/2022	7SN8602ZP01967	3.000000	1,937.76	2	WO2857764/19693/LIGHT DTY INDSTRL FAN,36" BLDE DIA.,2SPD	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/09/2022	7SN8602ZP01967	1.000000	711.63	3	WO2020199952/19694/HYDRONIC UNIT HEATER,HSNTL,450CFM	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	7SN8602ZP02039	10.000000	499.10	1	WO2854227/19655/LEATHER GLOVES,BROWN,XL,PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	7SN8602ZP02039	6.000000	150.96	2	WO2854227/19655/ACTUATOR ASSEMBLY, SLOAN	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	7SN8602ZP02039	30.000000	22.80	3	WO2854227/19655/SEALANT TAPE,1/2 X 520 IN	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	7SN8602ZP02039	3.000000	110.97	4	WO2854227/19655/VACUUM BREAKER,KIT,PKG	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	2.000000	16.44	1	WO2022288649/19754/ADAPTER,WROT COPPER,1-1/4" TUBE,CXMNPT	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	2.000000	8.98	2	WO2022288649/19754/ELBOW,90 DEG,WROT COPPER,1-1/4" TUBE	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	2.000000	61.88	4	WO2861454/19821/INTRLOCKING STENCIL KIT,48-PCS	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	6.000000	60.36	5	WO2861454/19821/SAFETY SIGN,7"W,5"H,0.032" THICKNESS	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	6.000000	99.90	6	WO2861454/19821/NUMBER AND LETTER COMBO KIT,BLACK,3	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	6.000000	99.90	7	WO2861454/19821/NUMBER AND LETTER COMBO KIT,RED,3 IN	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	4.000000	50.84	8	WO2861454/19821/DOUBLE POINT HOOK,LOAD RATED	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	2.000000	170.08	9	WO2861454/19821/SALVAGE DRUM,SCREW LID,30 GAL, YELLOW	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	50.000000	902.00	10	WO2860728/19781/FLUOR BALLAST,ELECTRONIC,INSTANT,32W	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	1.000000	42.91	11	WO2861447/19635/CABLE TIE,8 IN,BLACK,PK100	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	1.000000	28.71	12	WO2861447/19635/CABLE TIE,14 IN,BLACK,PK100	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	1.000000	16.58	13	WO2861447/19635/CABLE TIE,11.8 IN,BLACK,PK100	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	2.000000	128.68	14	WO2861447/19635/SCREW,NON SLOTTED,#8-32 THD,1 IN,SS,PK	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	15	WO2859218/19717/MECHANICS GLOVES,SLG,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	16	WO2859218/19717/MECHANICS GLOVES,SLG,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	17	WO2859218/19718/MECHANICS GLOVES,LTH,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	18	WO2859218/19718/MECHANICS GLOVES,XLHV,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	19	WO2859218/19719/MECHANICS GLOVES,SLG,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	20	WO2859218/19719/MECHANICS GLOVES,XLHV,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	21	WO2859218/19720/MECHANICS GLOVES,XLHV,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02017	8.000000	496.88	22	WO2859218/19720/MECHANICS GLOVES,SLG,11-1/4",PR	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	7SN8602ZP02048	2.000000	230.74	1	WO2856027/19758/MULTI-BIT SCREWDRIVER, 16-MBITS 01	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/22/2022	7SN8602ZP02088	1.000000	1,015.65	1	WO2861472/19822/GF MOTOR,15 HP,1,770 RPM,230/460V,254/6T	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/22/2022	7SN8602ZP02088	3.000000	124.74	2	WO2020197907/19818/THERMAL UNIT,15.13 TO 16.0A	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	FORT DETRICK	05/13/2022	7SN8602ZP01709	6.000000	69.24	9	WO2022288426/19469/PROPRESS TEE, 1" X 1" X 1"	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	FORT DETRICK	05/13/2022	7SN8602ZP01709	5.000000	345.45	10	WO2022288426/19483/PROPRESS BALL VALVE, 1" X 1	ORF
GRAINGER W W INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	FORT DETRICK	05/13/2022	7SN8602ZP01709	4.000000	222.92	11	WO2022288426/19483/TYPE L HARD LENGTH 1 IN, 10FT,	ORF
GRAINGER W W INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	7SN8602ZP02145	21.000000	401.31	1	EARPLUGS, DISPOSABLE, PURA-FIT, UNCORDED, MOLDEX, BX(200) PAIR	GD-GDC
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	1.000000	306.08	1	WO2022273328 ID#19063 #KT59 STEAM HOSE,3/4",ID X 50 FT, L.BLACK	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	2.000000	54.66	2	WO2022273328 ID#19063 3LZ37 GROUND JOINT CPLG,FEMALE SWIVEL,1-1/2-ID X 3/4"	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	2.000000	14.42	3	WO2022273328 ID#19063 3LZ12 HOSE CLAMP,CARBON STEEL,1-5/16",2 BOLTS	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	4.000000	194.04	4	WO/W/20222750/19063/ID#19063 2XU56 DIAPHRAGM ASSEMBLY,MANUAL TOILETS,3.5GPF	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	5.000000	249.00	5	WO/W/20222750/19063/ID#19063 2XJ64 DIAPHRAGM ASSEMBLY,MANUAL TOILETS,1.6GPF	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	5.000000	195.40	6	WO/W/20222750/19063/ID#19063 4HCV4 DIAPHRAGM ASSEMBLY,MANUAL TOILETS,1.6GPF	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	5.000000	185.10	7	WO/W/20222750/19063/ID#19063 4HCV5 DIAPHRAGM ASSEMBLY,MANUAL TOILETS,3.5GPF	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	4.000000	74.40	8	WO/W/20222750/19063/ID#19063 4LHZ2 TIRE	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/01/2022	7SN8602ZP01358	4.000000	394.92	9	WO/W/20222750/19063/ID#19063 3GPF7 BAND SAW,18DEP CUT,58PM RANGE,100 TO 350	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/21/2022	7SN8602ZP01545	144.000000	195.84	1	WO/W/20222818/19074/1.4PL HI-LINE,4IN FLUOR BULB,TB-MT,L-GX5.4/3000	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	1.000000	200.20	1	WO/W/20222738139/19046/6.30RH/90 DEG GRINDER,4-1/2 DIA WHEEL,10PSF,25,000 RPM	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	1.000000	113.64	2	WO/W/20222738139/19046/1.25RH/90 DEG GRINDER,2 DIA WHEEL,10PSF,25,000 RPM	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	3.000000	113.64	3	WO/W/20222738139/19046/.125SB CARBIDE BUR,CYLINDRICAL BALL NOSE,1/2"	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	3.000000	99.63	4	WO/W/20222738139/19046/.160SB2 CYLINDER BUR,SC RADIUS,1/2",CARBIDE	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	3.000000	45.21	5	WO/W/20222738139/19046/.387ASB CONE BUR,RADIUS END,1/4",CARBIDE	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	10.000000	73.30	6	WO/W/20222738139/19046/5.2UFC1 J.OBBER DRILL,7/16",HSS	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		04/25/2022	7SN8602ZP01571	10.000000	88.20	7	WO/W/20222738139/19046/.1PABB JOBBER DRILL,7/16",HSS	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/25/2022	7SN8602ZP01830	1.000000	162.50	1	WO/W/20222863/19474/8.LPN HOLE SAW KIT,SAW RANGE 7/8" TO 1-1/2"	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/25/2022	7SN8602ZP01830	6.000000	111.90	2	WO/W/20222863/19474/8.5DM1/4#MAN ARBOR,1-1/4" TO 6",1/2" SHANK	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/25/2022	7SN8602ZP01830	6.000000	81.24	3	WO/W/20222863/19474/8.5SN90 ARBOR,9/16" TO 1-3/16",3/8" SHANK	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/25/2022	7SN8602ZP01830	1.000000	116.80	4	WO/W/20222863/19474/8.5M3/32 HOLE SAW	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/25/2022	7SN8602ZP01830	4.000000	69.96	5	WO/W/20222863/19474/8.09Z7 DRYWALL SAW,6 12IN,9PT	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		05/25/2022	7SN8602ZP01830	2.000000	330.00	6	WO/W/20222863/19474/8.5HM4 MAKO CORDLESS COMBINATION KIT,2 TOOLS,20V	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/02/2022	7SN8602ZP01912	1.000000	93.72	1	WO/W/20222748/19381/8.49ZL5 BUILDING WIRE,6AWG,THHN,STRUBLK,100FT	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/02/2022	7SN8602ZP01912	1.000000	98.66	2	WO/W/20222748/19381/8.55CX03 BUILDING WIRE,2 CKL,6 AWG,100 FT L	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/02/2022	7SN8602ZP01912	1.000000	135.15	3	WO/W/20222748/19381/8.4JC57 FLEX METAL CONDUIT,ALUMINUM,TRD 5Z 1	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/02/2022	7SN8602ZP01912	25.000000	192.00	4	WO/W/20222748/19381/8.4JC94 CONNECTOR,IRON,TRADE SIZE 1IN	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	8.000000	276.96	1	WO/W/20222290195/DH 19788.4CVY9 FLANGE GASKET,FULL FACE,4 IN,VITON	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	4.000000	87.28	2	WO/W/20222290195/DH 19788.4CW5 FLANGE GASKET,FULL FACE,2 IN,VITON	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	1.000000	817.02	3	WO/W/20222290195/DH 19787/8GK431 GF MOTOR,3 HP,1,765 RPM,230/460V,182T	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	2.000000	245.82	4	WO/W/20222290195/DH 19788.5SJ05 SOAP CARTRIDGE,FOAM,120ML/PK4	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	2.000000	199.82	5	WO/W/20222290195/DH 19783.7SCL03 FAST TOWELS,PK 2	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	1.000000	238.62	6	WO/W/20222290195/DH 19781/8.3UB66 CLOTH RAG,HEAVY, SIZE VARIES	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	2.000000	132.74	7	WO/W/20222290195/DH 19781/8.4S4D1 ACRYLIC ENAMEL COATING,SAFETY/YELLOW,1GAL	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	1.000000	76.16	8	WO/W/20222290195/DH 19781/8.5GE01 DUST PAN	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	24.000000	217.92	9	WO/W/20222290195/DH 19802/8.2HNE2 DOUBLE RIVET, SIDE SUPPORT, 24 IN GRAY	ORF
GRAINGER W W INC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/15/2022	7SN8602ZP02032	24.000000	1,307.52	10	WO/W/20222290195/DH 19802/8.2HNE3 DOUBLE RIVET, SIDE SUPPORT, 36 IN GRAY	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	24.000000	198.96	1	WOWTOOX1111/DH19137 HEED DUCT TAPE,SILVER,2 IN X 60 YD,9 MIL	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	6.000000	71.76	2	WO/W/20221910/DH19147 1VLJ8 REDUCER,WROT COPPER,2"X1-1/2" TUBE,CXC	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	6.000000	75.24	3	WO/W/20221910/DH19147 5PZ07 ELBOW,90 DEG,WROT COPPER,2" TUBE	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	6.000000	295.56	4	WO/W/20221910/DH19147 24W574 UNION,CAST COPPER,2" TUBE,CXC	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	6.000000	75.24	5	WO/W/20221910/DH19147 5PX05 ADAPTER,WROT COPPER,2" TUBE,CXMNPT	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	6.000000	50.04	6	WO/W/20221910/DH19147 1VLW9 ADAPTER,WROT COPPER,1-1/2" TUBE,CXMNPT	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/08/2022	7SN8602ZP01427	6.000000	80.76	7	WO/W/20221910/DH19147 5PW44 ELBOW,45 DEG,WROT COPPER,2" TUBE,CXC	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/13/2022	7SN8602ZP01460	2.000000	1,394.48	1	EMERGENCY W/OK8564782 ID#19181 #91Q84 FAUCET,ARC,CHROME,SLOAN,OPTIMA,BRASS,0.5GP	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/13/2022	7SN8602ZP01460	3.000000	607.95	2	EMERGENCY W/OK8564458 ID#19180 #1P308 GLOBE VALVE,3-WAY MIXING,1/2	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/29/2022	7SN8602ZP01655	4.000000	392.16	2	WO/W/20180711/DH19301 #MVIDFACTIONAL DIGITAL CALIPERS TO 12 IN	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/09/2022	7SN8602ZP01860	16.000000	165.12	1	WO/W/20221134/DH19398.1AWEB PRE-MOISTENED TOWELETTE STATION,PK25	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	7SN8602ZP01709	8.000000	546.40	1	WO# 2653225 /DH19445 53WZ56 WEATHERSTRIP,SPONGE INSERT,6 FT, L	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	7SN8602ZP01709	8.000000	283.20	2	WO# 2653225 /DH19445/DOUBLE DOOR WEATHERSTRIP,WILON,8FT L 3SZK72	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/13/2022	7SN8602ZP01709	8.000000	116.00	3	WO# 2653225 /DH19445/DOUBLE DOOR FT L 3SZA95 DOOR FRAME WEATHERSTRIP,ALUM,1-1/8	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/20/2022	7SN8602ZP01797	10.000000	691.30	1	EMERGENCY W/OK9255050 ID#19058/3YA40 TIMER,STPNG WOUND,60MIN,SPDT,SILVER	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/20/2022	7SN8602ZP01797	20.000000	991.00	2	EMERGENCY W/OK9255050 ID#19058/24A68 SPRING-WOUND TIMER,7D 60 MIN,TIMING	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/20/2022	7SN8602ZP01797	5.000000	36.84	3	EMERGENCY W/OK9255050 ID#19058/3JY03 CABLE TIE,11.8IN,NATURAL,PK100	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/20/2022	7SN8602ZP01797	3.000000	53.52	4	EMERGENCY W/OK9255050 ID#19058/36J16T CABLE TIE,17.7 IN,NATURAL,PK50	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/20/2022	7SN8602ZP01797	3.000000	135.05	5	EMERGENCY W/OK9255050 ID#19058/1KJ16 TOGGLE BOLT,HOLLOW,0.375"-16,6"L,PK25	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/16/2022	7SN8602ZP02026	4.000000	532.96	1	EMERGENCY W/OK8539482 ID#19785 4DV77 LED FLAT PANEL,2 FT W X 2 FT L,3357 LM	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/17/2022	7SN8602ZP02052	2.000000	246.96	1	EMERGENCY W/OK8551311 ID#19820 #4Z387 MANUAL BALANCING VALVE,1/2 IN,PWHT	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/23/2022	7SN8602ZP02164	12.000000	974.76	1	EMERGENCY W/OK8553431 ID#19882 #P3HK CLEVIS HANGER,SIZE 4 IN	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/23/2022	7SN8602ZP02164	6.000000	10.38	2	EMERGENCY W/OK8553431 ID#19882 #P3HM CLEVIS HANGER,STEEL,3/8-16X6 FT	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/23/2022	7SN8602ZP02164	1.000000	57.97	3	EMERGENCY W/OK8553431 ID#19882 #P3HE HOOK,SIZE 3/8 IN,PWHT	ORF
GRAINGER W W INC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/23/2022	7SN8602ZP02164	1.000000	57.97	4	EMERGENCY W/OK8555001 ID#19883 30P85 CONCRETE,MASONRY,AND DRIVEWAY CLEANER,1 GAL	ORF
GRAINGER, LLC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/33/WAGEL DEL LA C	04/12/2022	7SN8A2ZP00879	1.000000	17,392.00	1	TO

										OPTION YEAR #5 ADDITIONAL FUNDING - TASK 2. - SUBTASK #3 (OPTIONAL) SHIPBOARD NETWORK INTEGRATION AND INSTALLATION.	
GRYPHON TECHNOLOGIES, L.C.	LLOYD-HOBBS, SONYA M	6011 Executive Blvd, Rockville		05/31/2022	HHSN316201200037W/HHSN316500001	1.000000	88,699.27	4301			OD
GSA, GENERAL SERVICES ADMINISTRATION	JONES, MICHAEL A	Bldg 12 Dock B, Bethesda Main Campus	12/103	04/05/2022	75N98227D01122	1.000000	31,990.26	1	GSA AUTOCHOICE P.O. # 7332A5-2047-0106, 2022 FORD ESCAPE (PHEV)		OD
GUARDIAN FIRE PROTECTION SERVICES LLC	CARROLL, THOMAS C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	BLDG 21	05/22/2022	HHSN263200150008I/M	1.000000	1,238.40	1	BEN PETERSON MISS VICKY L. LEE ITEM 1 - WORK REPORT: (A) WITH THE CONTRACTOR SHALL FURNISH ALL THE NECESSARY SERVICES, QUALIFIED PERSONNEL, SUPERVISION, MATERIAL AND EQUIPMENT NOT OTHERWISE PROVIDED BY THE GOVERNMENT AS NEEDED TO PERFORM THE FOLLOWING SERVICES: (NSRC) IT CRF	
									NIH/DPSS TORP 1051 DESIGN THINKING REIMAGINE HHS - OCAH BASE PERIOD NOVEMBER 13, 2018 - FEBRUARY 28, 2019		
GUIDEHOUSE LLP	CAO, LAWN	6011 Executive Blvd, Rockville	6011/5TH FLOOR	09/01/2022	HHSN263200150003I/75N98019F00731	1.000000	130,539.09	1	AMOUNT: $130,00		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	05/01/2022	HHSN263200150003I/HHSN263000014	1.000000	1,573,096.13	1	NCIRD SUPPORT FOR ACTIVITIES RELATED TO VACCINE PREVENTABLE AND NON-VACCINE PREVENTABLE DISEASES		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	06/01/2022	HHSN263200150003I/HHSN263000014	1.000000	303,638.40	8	NCIRD SUPPORT FOR ACTIVITIES RELATED TO VACCINE PREVENTABLE AND NON-VACCINE PREVENTABLE DISEASES PROGRAM OPERATIONS & EVALUATION SUPPORT TO CDC/NCEH/ATSDR.		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	06/08/2022	HHSN263200150003I/HHSN263000036	1.000000	389,746.52	10	PROJECT 13, STRATEGY AND DESIGN IMPLEMENTATION		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	05/06/2022	HHSN263200150003I/HHSN263000036	1.000000	875,591.48	11	PROGRAM OPERATIONS & EVALUATION SUPPORT TO CDC/NCEH/ATSDR		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000			PROGRAM OPERATIONS & EVALUATION SUPPORT TO CDC/NCEH/ATSDR FOR TASK ORDER		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	521,967.46	12	HHSHHSN6832015000037/ HHSN263000036 MODIFICATION 0003		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	1,412,199.59	13	PROGRAM EVALUATION AND OPERATIONS, SUPPORT FOR CDC/NCEH/ATSDR, PROJECTS 12,14,15,16		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville	6011/5TH FLOOR	06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	2,683,658.52	14	PROGRAM, OPERATIONS, AND EVALUATION SUPPORT TO NCEH/ATSDR. PROJECT 14		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/01/2022	HHSN263200150003I/HHSN263000014	1.000000	148,638.81	3	BPSS TORP 1021 CDC IAA 17FED17119906 IPR 1_ 052 PROJECT 144784 AOD17051-001-00000 NCIRD SUPPORT FOR ACTIVITIES RELATED TO VACCINE PREVENTABLE AND NON-VACCINE PREVENTABLE DISEASES		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/01/2022	HHSN263200150003I/HHSN263000014	1.000000	86,493.70	4	BPSS TORP 1021 CDC IAA 17FED17119906 IPR 1_ 052 PROJECT 145593 AOD18008-001-00000 NCIRD SUPPORT FOR ACTIVITIES RELATED TO VACCINE PREVENTABLE AND NON-VACCINE PREVENTABLE DISEASES		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/01/2022	HHSN263200150003I/HHSN263000014	1.000000	248,952.16	5	NCIRD SUPPORT FOR ACTIVITIES RELATED TO VACCINE PREVENTABLE AND NON-VACCINE PREVENTABLE DISEASES		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	581,566.73	15	STRATEGIC PLANNING SUPPORT FOR NCEH PROJECT (SOPTION-1) AND O&M FOR AUTOMATION TOOLS PROJECT (TOPTION-2)		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	2.000000	1,231,834.84	16	UNDER EXISTING CONTRACT NUMBER: HHSN263201500003I		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	7.000000	5,419,287.22	17	STRATEGIC PLANNING SUPPORT FOR THE PROJECT 2, 9, 10, 18		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	9,293,272.52	18	CDC AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY (ATSDR) AND FOR THE NATIONAL CENTER FOR ENVIRONMENTAL HEALTH (NCEH)IN CLARIFICATION OF THE PROJECT REQUIREMENTS STATED IN THE GUIDEHOUSE, LLP (FORMERLY PWC) PROPOSAL DATED JULY 12, 2016, AND FUNDED BY CLIN 17. THE FOLLOW	OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000			CDC AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY (ATSDR) AND FOR THE NATIONAL CENTER FOR ENVIRONMENTAL HEALTH (NCEH)IN CLARIFICATION OF THE PROJECT REQUIREMENTS STATED IN THE GUIDEHOUSE, LLP (FORMERLY PWC) PROPOSAL DATED JULY 12, 2016, AND FUNDED BY CLIN 18. THE FOLLOW	OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	2,286,227.09	19	PROGRAM, OPERATIONS, AND EVALUATION SUPPORT TO CDC/NCEH/ATSDR		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	644,833.16	20	PROGRAM, OPERATIONS, AND EVALUATION SUPPORT TO CDC/NCEH/ATSDR		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	397,402.34	21	PROGRAM, OPERATIONS, AND EVALUATION SUPPORT TO CDC/NCEH/ATSDR		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	90,790.65	22	PROGRAM, OPERATIONS, AND EVALUATION SUPPORT TO CDC/NCEH/ATSDR		OD
GUIDEHOUSE LLP	CAO, LAWN	6100 Executive Blvd, Rockville		06/06/2022	HHSN263200150003I/HHSN263000036	1.000000	41,140.29	23	PROGRAM, OPERATIONS, AND EVALUATION SUPPORT TO CDC/NCEH/ATSDR		OD
GUIDEHOUSE LLP	CARTER, RASHANA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8TH FLOOR	05/03/2022	HHSN316201200040W/75N97021F03002	1.000000	1,490,173.52	9	01C/T RISK MANAGEMENT FRAMEWORK (RMF) AND CYBERSECURITY OPERATIONS SUPPORT SERVICES PCP:5/3/2022-9/28/2022 CATALOG #: SEE QUOTE		OD
GUIDEHOUSE LLP	CARTER, RASHANA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8TH FLOOR	05/03/2022	HHSN316201200040W/75N97021F03002	1.000000	9,666.13	10	02NTAAC FEE BASE PERIOD POP:5/3/2022-9/28/2022 CATALOG #: N/A		OD
GUIDEHOUSE LLP	FAGAN-KERR, SHARMAINE S	6011 Executive Blvd, Rockville		06/01/2022	HHSN263200150003I/75N98019F00731	1.000000	42,507.43	3	TORP - 1051 - FUNDING FOR OPTION PERIOD		OD
GUIDEHOUSE LLP	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C35/CHRISTINA SIMMO	04/21/2022	75N97026A00007/75N98030F00001	1.000000	3,061,708.80	94	VENDOR GUIDEHOUSE LLP CONTRACT NUMBER:HHSN316201200040W ORDER NUMBER:75N98021F00201 OPTION PERIOD 4 04/30/2022 - 04/29/2023 T&M CATALOG #: HHSN316201200040W		OD
GUIDEHOUSE LLP	LEONE, CHERYL A	6011 NSC, Rockville	6011/5TH FLOOR	05/01/2022	HHSN263200150003I/HHSN263000016	1.000000	340,311.84	1	NIMH STRATEGIC CHANGE MANAGEMENT – BASE YEAR		NIMH
GUIDEHOUSE LLP	LEONE, CHERYL A	6001, NSC, Rockville		06/01/2022	HHSN263200150003I/HHSN263000016	1.000000	148,765.85	3	NIMH STRATEGIC CHANGE MANAGEMENT – INCREASED FUNDING AND EXTENSION THROUGH 09/30/2019		NIMH
GUIDEHOUSE LLP	MELENDEZ-ALEJANDRO, JONATHAN	10A10	Bethesda Main Campus	05/22/2022	HHSN316201500013I/HHSN316500001	1.000000	407,015.45	52	EXTENSION FOR SIX MONTHS FROM 8/22/2022 TO 2/22/2023		OD
GUIDEHOUSE LLP	PIKE, THERESA B	6011/5TH FLOOR	6011/5TH FLOOR	05/01/2022	HHSN263200150003I/HHSN263000011	1.000000	39,176.29	1	TO UPGRADE THE WINDOWS SHAREPOINT, (WSP) FILES OF FMBS CPAT TO SHAREPOINT 2016 – CATALOG # : N/A		OD
GUIDEHOUSE LLP	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/08/2022	HHSN263200150003I/HHSN263F00002	1.000000	1,434.22	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT FORM (ICF) TRANSLATE THE ADVISORY TEAM TO HAVE CONSENT/ASSENT TRANSLATED TO SPANISH (NIH-22-092, #LSR-4390)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/08/2022	HHSN263200150003I/HHSN263F00004	1.000000	1,088.06	1	BPA SPANISH TRANSLATION- PROTOCOL CONSENT (PR APPROVED ICF; STUDY 19DK0050 TO BE TRANSLATED (NIH-929090, #LSR-9387)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/22/2022	HHSN263200150003I/HHSN263F00095	1.000000	932.73	1	BPA- SPANISH TRANSLATION- TRANSITION OF IRB, STUDY #NCT04844775 TRANSLATE CONSENT DOCUMENTS (3 IN TOTAL) AT THE REQUEST OF THE IRB, STUDY #14E00064 (NIH-22-115, #LSR-4575)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/22/2022	HHSN263200150003I/HHSN263F00096	1.000000	793.49	1	BPA- SPANISH TRANSLATION- CONSENT AND ASSENT DOCUMENT, STUDY NO. 000067 (NIH-22-125, #LSR-4633)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/22/2022	HHSN263200150003I/HHSN263F00097	1.000000	488.84	1	BPA- SPANISH TRANSLATION- RECENTLY UPDATED PROTOCOL CONSENT AND ASSENT TRANSLATED; PROTOCOL STUDY #13CC0180 (NIH-22-140, #LSR-4743)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/22/2022	HHSN263200150003I/HHSN263F00098	1.000000	608.61	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST STUDY #19H0118 (NIH-22-149, #LSR-4798)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/22/2022	HHSN263200150003I/HHSN263F00099	1.000000	1,026.40	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST FOR FORMER MINOR AND OFFSITE STANDARD STUDY #14E00064 (NIH-22-126, #LSR4634)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/27/2022	HHSN263200150003I/HHSN263F00070	1.000000	1,022.05	1	BPA SPANISH TRANSLATION-4 CONSENT DOCUMENTS AND 2 ASSENT DOCUMENTS STUDY #000031 (NIH-922103, #LSR94634)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/10/2022	HHSN263200150003I/HHSN263F00074	1.000000	897.30	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST MAJOR CHANGES TO THE CONSENT WITH 2 SUBSEQUENT AMENDMENTS STUDY #94I0075 (NIH-22-156, #LSR-4850)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/10/2022	HHSN263200150003I/HHSN263F00075	1.000000	990.62	1	BPA- SPANISH TRANSLATION- 4 PROTOCOL CONSENT TRANSLATION REQUEST (NIH-22-157, #LSR-4851)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/12/2022	HHSN263200150003I/HHSN263F00076	1.000000	1,012.45	1	BPA- SPANISH TRANSLATION- CONSENT FOR SPANISH SPEAKING PARTICIPANTS; STUDY #20HG0204 (NIH-22-171, #LSR-4912)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/19/2022	HHSN263200150003I/HHSN263F00077	1.000000	773.05	1	BPA- SPANISH TRANSLATION- CONSENT FORM FOR SPANISH SPEAKING SUBJECTS IN OUR STUDY; STUDY #000136 (NIH-22-172, #LSR-4914)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/19/2022	HHSN263200150003I/HHSN263F00078	1.000000	1,309.56	1	BPA- SPANISH TRANSLATION- 3 IRB APPROVED CONSENTS TO BE TRANSLATED FROM ENGLISH TO SPANISH (SCREENING, RECIPIENT, DONOR) ; STUDY #000489 (NIH-22-182, #LSR-4963)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/06/2022	HHSN263200150003I/HHSN263F00080	1.000000	1,590.69	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST (1 PROTOCOL CONSENT (28 PAGES)(NIH-22-190, #LSR-5050)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/06/2022	HHSN263200150003I/HHSN263F00082	1.000000	1,546.14	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST (2 PROTOCOL CONSENTS, 25 PAGES, PLUS LEFTFOCUS WILL BE NEEDED TO ACCOMPANY IRB SUBMISSION)(NIH-22-195, #LSR-5075)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/06/2022	HHSN263200150003I/HHSN263F00083	1.000000	1,539.94	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST IRB REQUEST TRANSLATION OF CONSENT FORMS FOR THE PROTOCOL 12N0095 (NIH-22-180, #LSR-4953)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/26/2022	HHSN263200150003I/HHSN263F00084	1.000000	680.54	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST AMENDMENT TO PROTOCOL WITH RECRUITMENT TO CONSENTS/ASSENT (NIH-22-206, #LSR-5154)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	06/25/2022	HHSN263200150003I/HHSN263F00085	1.000000	931.61	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST (3 CONSENTS(80 PAGES)) (NIH-22-193, #LSR-5060)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	06/25/2022	HHSN263200150003I/HHSN263F00086	1.000000	1,481.06	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATION REQUEST STUDY #170122 (NIH-22-221, #LSR-5207)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	06/30/2022	HHSN263200150003I/HHSN263F00087	1.000000	1,114.52	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATED CONSENT FOR PROTOCOL 97-I-0201 (NIH-22-241, #LSR-5495)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/26/2022	HHSN263200150003I/HHSN263F00078	1.000000	1,309.56	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATED FROM ENGLISH TO SPANISH (SCREENING, RECIPIENT, DONOR) ; STUDY #000489 (NIH-22-182, #LSR-4963)		ORS
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	04/27/2022	HHSN263200150003I/HHSN263F00071	1.000000	1,599.76	1	BPA- SPANISH TRANSLATION- ACV01 TRANSLATION REQUEST (NIH-22-198, #LSR-5109)		NIAID
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/10/2022	HHSN263200150003I/HHSN263F00072	1.000000	1,487.64	1	BPA- SPANISH TRANSLATION- DOCUMENTS NEED TO BE TRANSLATED FROM STUDY U01-IDCH03 (NIH-22-200, #LSR-5133)		NIAID
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/10/2022	HHSN263200150003I/HHSN263F00073	1.000000	2,495.50	1	BPA- SPANISH TRANSLATION- URGENT REQUEST- TRANSLATION JOB REQUEST FOR STUDY U01-IDCH03 (NIH-22-197, #LSR-5094)		NIAID
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/25/2022	HHSN263200150003I/HHSN263F00079	1.000000	587.44	1	BPA- SPANISH TRANSLATION- PROTOCOL CONSENT TRANSLATE THE AMENDED CONSENT FORM (NIH-22-205, #LSR-5188)		NIAID
GUTIERREZ, DANIEL BRAVO	MCELVEEN, KENISHA L	Bldg. 10, 1st Floor, Wing D, Bethesda Main Campus	1L21/MONICA VALENCI	05/25/2022	HHSN263200150003I/HHSN263F00080	1.000000	75.00	1	BPA- SPANISH TRANSLATION- PARK STUDY AMENDMENT TRANSLATION REQUEST (NIH-22-245, #LSR-5509)		NIAID
H&HS INC	GREGORIO, VALERIE C	Bldg. 10, 7th Floor, Wing C, Bethesda Main Campus	7C103/WARRENBROWN	04/19/2022	75N98022C00004/75N98030F00001	12.000000	5,736.00	1	01MAINTENANCE AGREEMENT INITIAL CONTRACT TO BEGIN 5/1/2022 TO 4/30/2023, APIOO MPC4503 / SN: ET7AG6001660. CONTRACT AGREEMENT ATTACHED. CATALOG #: SNET7AG6001660		NINDS
HAMAMATSU	HOFFMAN, DIANNE J	BETH		05/24/2022	75N98021F00507	1.000000	250.00	5	QTY 1 OF SHIPPING AND HANDLING		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	24,100.00	1	MICROLAB PREP 8 x 2 CHANNEL SYSTEM (10 CHANNEL), PART # 86002200-01, QTY 1 @ $24,100.00 EACH		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	900.00	2	PREP 8 POSITION DECK, PART # 66022-15-01, QTY 1 @ $900.00 EACH		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	600.00	3	PREP, FTR PEDESTAL, PART # 66035-01, QTY 4 @ $150.00 EACH		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	100.00	4	PREP, 24 POS TUBE PEDESTAL, PART # 66035555-01, QTY 2 @ $50.00 EACH		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	100.00	5	PREP, MICRO TUBE PEDESTAL, PART # 66034639-01, QTY 2 @ $50.00 EACH		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	308.00	6	CONDUCTIVE FILTER TIPS, 1000 UL CASE OF 3,840 TIPS (BLISTER 5X96 TIPS PER RACK), PART # 235805, QTY 1 @ $308.00 EACH		NIAID
HAMILTON COMPANY (NV)	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/07/2022	75N98022F00578	1.000000	456.00	7	CONDUCTIVE FILTER TIPS, 300 UL CASE OF 5,760 TIPS (BLISTER 5X96 TIPS PER RACK), PART # 235803, QTY 1 @ $456.00 EACH		NIAID
HAMILTON MEDICAL, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 4th Floor, Wing CRC, Bethesda Main Campus	4-5551/WINDYWALLIN	05/29/2022	75N98022F00343	1.000000	25,920.00	1	HAMILTON T1 HIGH FLOW O2 OPTION. CATALOG # : 161088		CC
HAMPSON, MICHELLE	PHAM, THUAN Q	Bldg 31, A3, Bethesda Main Campus	3A41/SAMANHENSON	04/25/2022	75N91022F00447	50.000000	3,500.00	1	WRITING SERVICES. PERIOD OF PERFORMANCE: 05/ 9, 2022 (OCTOBER 31, 2022.		NIAID
HARBOR HOSP	CARTER, RANDALL S	Harbor Hospital, Baltimore	NM437/CRETHAPOTTS	05/17/2022	75N98021P00041	1.000000	2,551.00	4	PROVIDE SOFTWARE MAINTENANCE FOR THESE COMPUTER SYSTEMS THAT ARE PROPRIETARILY OWNED BY MEDSTAR HARBOR HOSPITAL. PERIOD OF PERFORMANCE IS JULY 1, 2022-JUNE 30, 2023. CATALOG #: N/A		N/A
HARBOR HOSP	CARTER, RANDALL S	Harbor Hospital, Baltimore	NM437/CRETHAPOTTS	05/26/2022	75N98022F00076	1.000000	4,432.27	3	THIS ORDER IS FOR EQUIPMENT MAINTENANCE AND REPAIRS FOR THE CLINICAL EQUIPMENT IN NA'S CLINICAL UNIT IN HARBOR HOSPITAL. CATALOG #: 0000		N/A
HARBOR HOSP	GOLDSTEIN, ERIC I	Biomedical Research Center, Baltimore, MD	NM549/TINA ROBERSON	05/12/2022	HHSD11201700424P	1.000000	3,827.30	1	HARBOR HOSPITAL LUMBAR PUNCTURE FACILITY USAGE – CATALOG #: 0000		N/A
HARBOR HOSP	GOLDSTEIN, ERIC I	Biomedical Research Center, Baltimore, MD	NM549/TINA ROBERSON	05/12/2022	HHSD11201700424P	1.000000	336.00	2	CPT CODE 62270 FLUORO FLUORO GUIDANCE FOR SPINAL PUNCTURE/DRAIN – CATALOG #: CPT 77003		N/A
HARBOR HOSP	GOLDSTEIN, ERIC I	Biomedical Research Center, Baltimore, MD	NM549/TINA ROBERSON	05/12/2022	HHSD11201700424P	1.000000	3,827.30	3	CPT CODE 62270 LUMBAR PUNCTURE DIAG – PROFESSIONAL SERVICE – CATALOG #: CPT 62270		N/A
HARBOR HOSP	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13/2H36	04/07/2022	75N98019L00002	1.000000	168,399.67	77	MOD-P00053, REQ. 5137310, APRIL 2022 RENT $168,399.67 (INCLUDES SHELL RENT $75,945.66, TENANT IMPROVEMENT RENT $18,348.76, OPERATING RENT $72,105.25), INV 040122-HH 500 HHC75N98019L00002. 3001 S. HANOVER STREET APRIL RENT, CRF CAN 63622355. HNA#665 $168,399.67	CRF
									MOD-P00053, REQ. 6343969, MAY 2022 RENT $168,399.67 (INCLUDES SHELL RENT $75,945.66,TENANT IMPROVEMENT RENT $18,348.76, OPERATING RENT $72,105.25), INV 050122-HH 500 HHC 75N98019L00002. 3001 S. HANOVER STREET MAY RENT, CRF CAN 63622355. HNA#665		
HARBOR HOSP	HOLLAND, DONNA A	BLDG 13, 2W36 BETHMC	13/2W36	05/05/2022	75N98019L00002	1.000000	168,399.67	79			CRF
HARBOR HOSP	HOLLAND, DONNA A	BLDG 13, 2W36 BETHMC	13/2W36	06/02/2022	75N98019L00002	1.000000	665,598.68	81	MOD-P00057, REQ. 6367710, WILL COVER JUNE THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $665,598.68 AT A RATE OF $166,399.67 PER MONTH FOR 4 MONTHS. (INCLUDES SHELL RENT $75,945.66, TENANT IMPROVEMENT RENT $18,348.76, OPERATING RENT $72,105.25) IN ACCORDANCE WITH THE LEASE. 75N98019L00002	CRF
HARBOR HOSP	REGULSKI, KRISTINE E	02B54/RAYMOND PHELP	04/07/2022	75N98019L00002	1.000000	11,655.20	76	THIS OR-CPT CODE 36415 BLOOD LABORATORY TESTING – CATALOG #: REQ. 5169605. NTP: THE LESSOR IS BEING GIVEN THIS NTP TO INSTALL BLINDS AND PAINT AREAS LOCATED AT 3001 S. HANOVER ST., 5TH FLOOR IN ACCORDANCE WITH THE SOW DATED 4/1/2022, AND LESSOR'S PRICE QUOTE DATED 3/22/2022. FIRM FIXED PRICE: NA	
HARBOR HOSP	REGULSKI, KRISTINE E	IN THE AMOUNT OF $5,000.00 WILL COVER THE NIA HANDYMAN CONTRACT. SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT OF $5		04/07/2022	75N98019L00002	1.000000	5,000.00	80	MOD-00056, REQ-6344205. IN THE AMOUNT OF $5,000.00 WILL COVER THE NIA HANDYMAN CONTRACT. SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT OF $5	NIA
HARBOR HOSP	REGULSKI, KRISTINE E	2537/FOSTERWWUKU	04/26/2022	75N98019L00002	1.000000	47,613.09	78	MOD-P00056, REQ-6344024. NTP: THE LESSOR IS BEING GIVEN THIS NTP FOR CHANGE ORDER #2 FOR ADDITIONAL SERVICES DUE TO A CHANGE IN THE 65% PHASE CONSTRUCTION DOCUMENTS LOCATED AT 3001 S. HANOVER IN ACCORDANCE WITH THE SOW DATED

										REQUISITION NUMBER: 6168228 LINE ITEM NUMBER: 01 WORK REQUEST NUMBER: C104385 BUILDING IS VIVARIUM PROJECT, RNI, AND SPECIAL PURPOSE EQUIPMENT, FY 2022 AND FY 2023.		
HENSEL PHELPS CONSTRUCTION CO.	VELDBOOM, JACK A	Rocky Mountain Labs Central Receiving, Montana	2695/JAMESCAMERON	05/30/2022	75N09019D00016/75N09022F00001	1.000000	0.01	1	CORR: JACK VELDBOOM		new
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	903 South 4th Street, Hamilton, MT 59840	2695/JAMESCAMERON	04/01/2022	75N09019D00016/75N09022F00001	1.000000	185,020.00	4	ORF PROJECT NO.: C104385 - BUILDING B VIVARIUM (ROCKY MOUNTAIN COMPARATIVE MEDICINE CENTER (ROMC)/PROJECTED: 6242/100 (CLIN #3)THE CONTRACTOR SHALL PROVIDE ALL ITEMS NECESSARY AS A PART OF THE CONSTRUCTION OF THE ROMC TO INCORPORATE THE FOLLOWING CHANGES:01) RFI - 024 CONTR	NAVD
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	903 South 4th Street, Hamilton, MT 59840	2695/JAMESCAMERON	06/29/2022	75N09019D00016/75N09022F00001	1.000000	340,893.00	5	ORF PROJECT NO.: C104385 - BUILDING B VIVARIUM (ROCKY MOUNTAIN COMPARATIVE MEDICINE CENTER (ROMC)/PROJECTED: 6585/64 (CLIN #4)THE CONTRACTOR SHALL PROVIDE ALL ITEMS NECESSARY AS A PART OF THE CONSTRUCTION OF THE ROMC TO INCORPORATE THE FOLLOWING CHANGES:02) RFI - 053 LEVEL NAD	NAVD
										ORF PROJECT NUMBER: C104385 REQUISITION NUMBER: 6378528 LINE ITEM NUMBER: 07 BUILDING IS VIVARIUM PROJECT, RNI, AND SPECIAL PURPOSE EQUIPMENT, FY 2022 AND FY 2023.		
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	903 South 4th Street, Hamilton, MT 59840	2695/JAMESCAMERON	06/30/2022	75N09019D00016/75N09022F00001	1.000000	2,000,000.00	7	ROMC VIVARIUM		NAVD
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	04/06/2022	75N09019D00016/75N09022F00002	1.000000	49,299.00	6	C103784 - CHANGE ORDER #2: EROSION AND SEDIMENT CONTROL ADDITIONS PER MDE INSPECTION, BLDG 49A, MAYA KAI KAI — CATALOG #:		NAVD
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	05/09/2022	75N09019D00016/75N09022F00002	1.000000	6,646.00	7	REQ 6393048 C103784 TO REPAIR/REMEDIATE GROUNDING SYSTEM, BLDG 49A VRC, CORMAYA KAI KAI, CO STEPHEN STOLTE		NAVD
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	06/06/2022	75N09019D00016/75N09022F00002	1.000000	10,550.00	8	REQ 6393643, C103784SONE DAY OF UNDERGROUND UTILITY LOCATING WITH POT HOLING VAC TRUCK AND SAME DAY BACKFILLING AND COLD PATCHING OF ASPHALT, COR MAYA KAI KAI, CO STEPHEN STOLTE		NAVD
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	06/06/2022	75N09019D00016/75N09022F00002	1.000000	15,097.00	9	REQ 6393656, C103784 REQUIRED DUE TO UNANTICIPATED SIZE OF EXISTING, COR MAYA KAI KAI, CO STEPHEN STOLTE		NAVD
HENSEL PHELPS CONSTRUCTION CO.	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	06/06/2022	75N09019D00016/75N09022F00002	1.000000	12,910.00	10	REQ 6393656, C103784, PRINTING AND INSTALLATION OF PEDESTRIAN DETOURS SIGNS ROUTING PEDESTRIANS THROUGH BUILDING 37 WHILE SIDEWALK IS CLOSED. COR MAYA KAI KAI, CO STEPHEN STOLTE		NAVD
HERITAGE INTERCORP, LLC	UNKNOWN, UNKNOWN	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LARGE WAREHOUSE	06/29/2022	75N09021D00001/75N09022F00001	1.000000	495,526.90	2	LARGE WAREHOUSE INDUSTRIAL DRIVE-IN STORAGE MAINTENANCE SERVICES AND OTHER TASKS RELATING TO OCCUPANCY		ORF
HEWLETT PACKARD ENTERPRISE COMPANY	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	02A236/KANDICULBERTS	06/30/2022	75N09022F00015	1.000000	53,210.21	1	HP PHONE SUPPORT SERVICES AND REPLACEMENT PARTS FOR SERVERS ON THE ATTACHED SCHEDULE., CATALOG #:, SERVER EXTENDED WARRANTY		NDA
HEWLETT PACKARD ENTERPRISE COMPANY	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		05/11/2022	75N07022F00044	1.000000	48,042.68	1	1008935200--0001 1051 1684 0728.00/12/2022 05/11/2023 BETHESDA PUBLIC & PRIVATE HUMIDAC HPE TECH CARE BASIC WDMR SVC*** ENVIRONMENTAL SERVICES ***HPE REMOTE TECH SUPPORTTECHNICAL SUPPORTGENERAL TECHNICAL

										C109949 DESCRIPTION - ADDITIONAL FUNDS FOR CHANGE ORDER 4 - DESIGN-BUILD SERVICES - BLDG 50, 4TH FLOOR NIBIB RENOVATION - REQUISITION 6335192	
HSU DEVELOPMENT CO INC	CANADA, MARCELLA F	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/KEEGANKINNEY	05/13/2022	75N98019D00025/75N98021F00002	1.000000	5,042.00	8			NIBIB
HSU DEVELOPMENT CO INC	KRISKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/KEEGANKINNEY	04/07/2022	75N98019D00025/75N98021F00003	1.000000	3,021.02	7	C107192 - MOD 02 COR - MICHAEL CIPPELT RECIP 6246147		CC
HSU DEVELOPMENT CO INC	KRISKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/KEEGANKINNEY	04/07/2022	75N98019D00025/75N98021F00003	1.000000	3,436.31	8	C107192 - MOD 02 COR - MICHAEL CIPPELT RECIP 6312010		CC
HSU DEVELOPMENT CO INC	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/KEEGANKINNEY	04/07/2022	75N98019D00025/75N98021F00003	1.000000	4,070.67	6	C107192- MOD 02 COR - MICHAEL CIPPELT RECIP 6195007		CRF
HYA - TRAD, LLC	CLUETER, MOLLY I	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	02850/RAYMOND PHILIP	04/26/2022	HHSN263200700010I/L	1.000000	15,000.00	351	MOD-05276, REQ. 6353829, IN THE AMOUNT OF $15,000.00 WILL COVER THE NIDA HANDYMAN CONTRACT SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT OF		NIDA
HYA - TRAD, LLC	HOLLAND, DONNA A	BLDG 13, 2W/36,BETHEC	13/2W36	04/07/2022	HHSN263200700010I/L	1.000000	589,063.00	349	MOD-P00277, REQ. 6284859, MARCH 2022 RENT (BASE RENT $198,250.00, OPERATING EXPENSES $343,950.00, GROUND LEASE ADJ. JAN. 2022 $3,655.00, GROUND LEASE ADJ. FEB 2022 $3,655.00, GROUND LEASE $36,653.00, INV. T-026122, LEASE HHSN263200700010I/L, CRF CAN: 836234, IC CODE HNAMS6, 333-CASSELL DR., $581,833.00		
									MOD-P00278, REQ. 6317355, APRIL 2022 RENT (BASE RENT $198,250.00, OPERATING EXPENSES $343,950.00, GROUND LEASE, $36,653.00), INV. T-040122, LEASE HHSN263200700010I/L, CRF CAN: 836234, IC CODE HNAMS6, 333-CASSELL DR., $581,833.00		
HYA - TRAD, LLC	HOLLAND, DONNA A	BLDG 13, 2W/36,BETHEC	13/2W36	04/07/2022	HHSN263200700010I/L	1.000000	581,833.00	350			CRF
HYA - TRAD, LLC	HOLLAND, DONNA A	BLDG 13, 2W/36,BETHEC	13/2W36	05/11/2022	HHSN263200700010I/L	1.000000	673,923.57	352	MOD-P00280, REQ. 6347884, MAY 2022 RENT $673,923.57 (BASE RENT $198,250.00, OPERATING EXPENSES $361,023.33, GROUND LEASE, $36,653.00 JAN-22, FEB-22, MAR-22, OPERATING EXPENSE ADJUSTMENT $51,249.99, OPERATING EXPENSE TRUE-UP $23,737.25) INV. T-050122/NCBIES MAY'S INVOICE REFLECTS THE OPERAT		CRF
HYA - TRAD, LLC	HOLLAND, DONNA A	BLDG 13, 2W/36,BETHEC	13/2W36	06/01/2022	HHSN263200700010I/L	1.000000	2,396,745.32	355	MOD-P00281, REQ. 6353829, IN THE AMOUNT OF $2,396,745.32 WILL COVER THE NIDA HANDYMAN CONTRACT SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT OF		NIDA
HYA - TRAD, LLC	HOLLAND, DONNA A	BLDG 13, 2W/36,BETHEC	13/2W36	06/14/2022	75N98021L00004	1.000000	1.00	1	333 CASSELL DRIVE BASE CONTRACT NO. 75N98021L00004 INCORPORATES GSA FORM L100 WITH FULL TERMS AND CONDITIONS AS STATED THEREIN AND HEREAFTER REFERRED TO AS "LEASE," INCLUDING ALL EXHIBITS A THROUGH F THE LEASE IS BETWEEN HYA-TRAD LLC, WHOSE PRINCIPAL PLACE OF BUSINESS IS 10	CRF
									MOD-P00281 WILL DE-OBLIGATE THE AMOUNT OF $945.69 FROM LINE 269(MOD-P00213) PER EMAIL REQUEST FROM THE FM RAYMOND PHILIPS AND FM SHANNON RUBERRY ICF/MPM DATED 05/11/2022 AND 05/19/2022, RESPECTIVELY.		
HYA - TRAD, LLC	JOHNSON, DIANE A	BLDG 13, 2W/36,BETHEC	BLDG 13; 2W36	05/24/2022	HHSN263200700010I/L	1.000000	6,054.11	286			NIDA
									MOD-P00281 WILL DE-OBLIGATE THE AMOUNT OF $3,977.00 FROM LINE 268 (MOD-P00215) PER EMAIL REQUEST FROM THE FM RAYMOND PHILIPS AND FM SHANNON RUBERRY ICF/MPM DATED 05/11/2022 AND 05/19/2022, RESPECTIVELY.		
HYA - TRAD, LLC	JOHNSON, DIANE A	BLDG 13, 2W/36,BETHEC	BLDG 13; 2W36	05/24/2022	HHSN263200700010I/L	1.000000	1,023.00	288			N/A
									OPTION 1: MODEL HTX SPRAYER, WARRANTY, LABOR TMSP W012-U FOR NIBIB.		
HTX TECHNOLOGIES LLC	WARE, MICHELLE R	Bldg 13, 3rd Floor, Wing A, Bethesda Main Campus		06/01/2022	75N92020P00114	1.000000	5,500.00	3			NIBIB
									OPTION 1: MODEL KNAUER PUMP #FAV1707000013, WARRANTY,KNA.W012-U, UNIT FAV1707000013,TYPE 26P OR P4. 15 FOR NIBIB.		
HTX TECHNOLOGIES LLC	WARE, MICHELLE R	Bldg 13, 3rd Floor, Wing A, Bethesda Main Campus		06/01/2022	75N92020P00114	1.000000	450.00	4			NIBIB
HUDSON ALPHA INSTITUTE OF BIOTECHNOLOGY	RAYNOR, DERRICK L	Bldg 101, Research Triangle Park	D416A/PAUL WADE	04/29/2022	HHSN273200700071P	8.000000	72.00	2	GENOMIC SEQUENCING SERVICES -- CATALOG # : DNA QC		NIEHS
									OPTION 2: TO PROVIDE A TRAINING FACILITY THAT WILL CONDUCT TWO-WEEK TRAINING EXPERIENCES IN BIOCHEMICAL GENETICS, INCLUDING TESTING FOR PEROXISOMAL DISORDERS, 12-MONTHS.		
HUGO W. MOSER RESEARCH INSTITUTE AT KENNEDY KRIEGER, INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus		06/23/2022	75N92020P00184	1.000000	15,000.00	3			NHGRI
HUMAN CIRCUIT INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	75N98022P01462	1.000000	199.00	1	DOCKING STATION, DELL WD19DC, PERFORMANCE DOCK, BLACK		OD-GDC
									OPTION 2 - PHASE 3, NHP EFFICACY & PK STUDIES IN THE NTL MODEL, FINAL DATA ANALYSIS AND PRE-IND MEETING #2 WITH FDA		
HUMANETICS CORPORATION	CURTIS, KRISTA L	5601 Fishers Lane Rockville, MD 20852	5601	05/05/2022	HHSN272201800011C	1.000000	1,633,338.00	4	04/01/2020- 06/30/2023		OD
									SUPPLEMENTAL WORK - SARS-COV-2 - TREATMENT WITH BIO 300 TO MITIGATE LUNG INJURY AFTER RECOVERY FROM COVID-19 DAITBIOD CAN B004363. TOTAL $2,137,190.00		
HUMANETICS CORPORATION	CURTIS, KRISTA L	5601 Fishers Lane Rockville, MD 20852	5601	05/05/2022	HHSN272201800011C	1.000000	2,137,190.00	6	07/01/2022 - 05/31/2024		NIAID
									SUPPLEMENTAL WORK OPTION 1 - SARS-COV-2 - TREATMENT WITH BIO 300 TO MITIGATE LUNG INJURY AFTER RECOVERY FROM COVID-19 - CLINICAL STUDY.		
									POP 07/01/2021 - 05/31/2024		
HUMANETICS CORPORATION	CURTIS, KRISTA L	5601 Fishers Lane Rockville, MD 20852	5601	05/05/2022	HHSN272201800011C	1.000000	1,672,652.00	7	DAIT COVID-19 CANPRODUCT #3443631150899 $1,672,652.00		NIAID
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	75N98022P01375	3.000000	1,268.04	1	CHAIR, TASK, WORLD, WITH ARMS		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N98022P01422	2.000000	1,211.38	1	CHAIR, FREEDOM TASK WITH HEADREST, HUMANSCALE		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N98022P01633	2.000000	1,211.38	1	CHAIR, FREEDOM TASK WITH HEADREST, HUMANSCALE		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N98022P01868	2.000000	697.20	1	CHAIR, TASK, WORLD, WITHOUT ARMS		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	75N98022P01931	3.000000	1,045.80	1	CHAIR, TASK, WORLD, WITHOUT ARMS		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/07/2022	75N98022P01885	1.000000	485.98	1	CHAIR, LIBERTY (HUMANSCALE)		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N98022P02087	2.000000	845.36	1	CHAIR, TASK, WORLD, WITH ARMS		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	75N98022P02066	1.000000	655.69	1	CHAIR, FREEDOM TASK WITH HEADREST, HUMANSCALE		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022P02096	2.000000	1,697.92	2	CHAIR, LIBERTY (HUMANSCALE)		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022P02097	12.000000	6,787.32	3	CHAIR, LIBERTY (HUMANSCALE)		OD-GDC
HUMANSCALE CORPORATION	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/28/2022	75N98022P02145	1.000000	599.26	1	CHAIR, LIBERTY (HUMANSCALE)		OD-GDC
HUMAN WORKFLOWS, LLC	RUFFIN, JASMINE P	Bldg 37, Platform, Bethesda Main Campus	3030/RAVI DHAR	05/18/2022	75N91022P00468	1.000000	15,000.00	1	TO CONDUCT 5 HALFDAY VIRTUAL WORKSHOPS, ASSIGN AND ASSESS COURSEWORK TO PARTICIPANTS, ADAPT TO GROUPS NEEDS. EXAMPLES OF SUBJECTS TO COVER ARE NOT LIMITED TO WHAT IS LISTED IN THE TABLE BELOW. CATALOG # : N/A		NCI
HYBRIDMDX SERVICE	BUTLER, SCOTT P	35A Convent Dr, Bethesda, MD 20892	1F2A/ISABELLE LEDOUX	05/10/2022	HHSN263200700010I/L	1.000000	140.00	1	SHIPMENT COST FOR PLASMOS SAMPLES CONTAINING EDTA. BASED ON QUOTE # 2022042812589436. CATALOG #: SHIPMENT		NIDCD
HYDRO SERVICE & SUPPLIES INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	GE-35D/JAMES MCGEHEE	05/17/2022	75N98022P00021	1.000000	7,000.00	1	PROVIDE EMERGENCY RESPONSE SERVICE TO SUPPORT HYDRO SERVICES REVERSE OSMOSIS (RO) SYSTEM LOCATED AT NIH, BLDG. 35, ROOM BF150 SUPPORTING NIDCDS ZEBRAFISH AQUATIC COLONY LOCATED IN BLDG. 35, ROOM BF101. CATALOG #: HYDRO 2021		NIDCD
HYDRO SERVICES & SUPPLIES INC	CAIN, TERRI L	Triad Technology Center, Baltimore	1115/SHELLEY JACKSON	06/29/2022	HHSN272201700011M	1.000000	716.13	1	AMOUNT DECREASED BY $716.13 FROM $1,432.26 TO $716.13 FOR THE SERVICE AGREEMENT FOR OUR PICOPURE WATER PURIFIER. AGREEMENT # 1009917		NIAID
									0.1FILTER 10" X 0.2 MICRON DOE		
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	130.00	1	REF: QUOTE# 1019135, PERIOD: 07/01/22 TO 06/30/23. CATALOG #: 30018		NICHD
									02DECKING LEASED QC CARBON TANK 18"		
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	360.00	2	REF: QUOTE# 1019135, PERIOD:07/01/22 TO 06/30/23. CATALOG #: 44120		NICHD
									03DECKING LEASED QC MIXEDBED 18"		
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	648.00	3	REF: REF: QUOTE# 1019135, PERIOD:07/01/22 TO 06/30/23. CATALOG #: 44121		NICHD
									04DECKING LEASED QC CARBON TANK 18"		
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	360.00	4	REF: QUOTE# 1019135, PERIOD:07/01/22 TO 06/30/23. CATALOG #: 44120		NICHD
									05DECKING LEASED QC MIXEDBED 18"		
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	1,080.00	5	REF: QUOTE# 1019134, PERIOD:07/01/22 TO 06/30/23. CATALOG #: 44121		NICHD
									06BATTERIES AA 1.PACK OF 4		
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	18.00	6	REF: QUOTE# 1019135, PERIOD:07/01/22 TO 06/30/23. CATALOG #: 99896		NICHD
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	2A09/ANUPDEY	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	18.00	7	07BATTERIES AA 1 PACK OF 4 . REF: QUOTE# 1019134, PERIOD:07/01/22 TO 06/30/23. CATALOG #: 99896		NICHD
HYDRO SERVICE & SUPPLIES INC	DAVIS, ROSHONNA D	BLDG 6, Wing A, Bethesda Main Campus	3A09/SERGEIGADAMAKO	06/22/2022	HHSN263201500080B/75N40122F00035	1.000000	2,904.75	1	SERVICE AGREEMENT#1019069 PERIOD: 7/1/2022 - 6/30/2023 FOR PURE WATER SYSTEM INCLUSIVE. FOR HYDRO PICOSYSTEM & LINE PRESSURE RO LISTED IN SECTION II/IV OF QUOTE. FILTERS, CARBON TANK. CATALOG #: AGREEMENT 1019069		NICHD
HYDRO SERVICE & SUPPLIES INC	DAVIS, WILLIAM E	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	3A09/SERGEIGADAMAKO	05/17/2022	75N98021P00600	1.000000	4,238.74	1	SERVICE AGREEMENT NO. 1017267 , (QUOTE ATTACHED) FOR PURE WATER SYSTEM FOR FLOOR 3A09 - FOR THE PERIOD OF 07/16/2021 TO 07/13/2022 INCLUSIVE. HYDRO SERVICE AGREES TO PROVIDE THE SUPPLIES AND SER -- CATALOG #: 1017267		NICHD
HYDRO SERVICE & SUPPLIES INC	DAVIS, WILLIAM E	BLDG 6, Wing A, Bethesda Main Campus	3B10/WILLIAMENDERSO	06/29/2022	HHSN263201500080B/75N40122F00035	1.000000	6,896.00	1	ETH HILID HYDROPICOSYSTEM INCLUDES: CATALOG #: ETH HILID TO INCLUDE THESE SUPPLIES CATR HILUS QTY. 2 EXCHNG LEASED QC CARBON TANK 18" CATR HI 121 QTY. 7 EXCHNG LEASED QC MIXED-BED DI 18" CATR 99896 QTY. 3 BATTERIES AA- 1 PACK OF 4 PERIOD OF PERFORMANCE JULY 1, 2022 - J		NICHD
HYDRO SERVICES & SUPPLIES INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3288	04/13/2022	75N91022P00417	2.000000	1,720.86	1	EQUIPMENT TYPE:ET-1121BQCW1701/LID. HYDRO PICOSYSTEM UV+ W/ LEAK CONTROLLER; PART# 24065 QTY 2 LAMP UV 180MM (TOC) FITT-6 PURIFIER; PART# 24100 QTY 1 QUARTZ SLEEVE FITT-6 UV UNIT PART# 44120 QTY 2 EXCHNG LEASED QC CARBON TANK 60/18; PART# 44121 QTY 2 EXCHNG LEASED QC MIXED-BED DI 6	NCI
HYDRO SERVICES & SUPPLIES INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4808	04/26/2022	75N91022P00458	2.000000	1,613.34	1	EQUIPMENT TYPE:ET-1121BQCW1701/LID. HYDRO PICOSYSTEM UV+ W/ LEAK CONTROLLER;QTY 1 P/N 24065 QTY 2 LAMP UV 180MM (TOC) FITT-6 PURIFIER;P/N 44120, QTY 2, EXCHNG LEASED QC CARBON TANK 60/18;P/N 44121, QTY 2, EXCHNG LEASED QC MIXED-BED DI 6;P/N 99896, QTY 3 BATTERIES - 9 VOLT - (SINGLE) - PAK	NCI
HYDRO SERVICES & SUPPLIES INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	5A25	05/03/2022	75N91022P00473	2.000000	940.20	1	EQUIPMENT TYPE:ET-1121BQCW1701/LID. HYDRO PICOSYSTEM UV+ W/ LEAK CONTROLLER;QTY 2 PART# 24065 QTY 2 LAMP UV 180MM (TOC) FITT-6 PURIFIER;P/N 44120, QTY 2, EXCHNG LEASED QC CARBON TANK 60/18;P/N 44121, QTY 2, EXCHNG LEASED QC MIXED-BED DI 6;P/N 99896, QTY 3 BATTERIES - 9 VOLT - (SINGLE) - PAK	NCI
HYDRO SERVICES & SUPPLIES INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B3870	04/14/2022	75N91022P00427	2.000000	1,878.60	1	EQUIPMENT TYPE:ET-1121BQCW1701/LID. HYDRO PICOSYSTEM UV+ W/ LEAK CONTROLLER;QTY 2 PART# 24065 QTY 2 LAMP UV 180MM (TOC) FITT-6 PURIFIER;P/N 44120, QTY 2, EXCHNG LEASED QC CARBON TANK 60/18; PART# 44121 QTY 2 EXCHNG LEASED QC MIXED-BED DI 6;P/N 99896 QTY 3 BATTERIES - 9 VOLT - (SINGLE) - PAK	NCI
									OPTION CLIN 2001 - REQ#6223186 - C108886 - LABORATORY WATER PURIFICATION SYSTEMS MAINTENANCE AND SERVICES - COR: PAUL POLACHEK,		
HYDRO SERVICE & SUPPLIES INC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	S195C/PAULPOLACHEK	05/18/2022	75N98020C00032	1.000000	231,544.00	3			ORF
									OPTION CLIN 2002 – REQ# 6341173, C108886, ADDITIONAL NON-ROUTINE PARTS		
HYDRO SERVICE & SUPPLIES INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	RTP, BUILDING 102	05/18/2022	75N98020C00032	1.000000	20,000.00	8	COR: PAUL POLACHEK		NIEHS
HYDRO SERVICE & SUPPLIES INC	LEAR, MATTHEW D	BLDG 4, Bethesda Main Campus	4-018	04/13/2022	HHSN272201700145M	1.000000	2,655.88	1	MAINTENANCE SERVICE AGREEMENT WITH HYDRO SERVICE & SUPPLIES TO MAINTAIN THE HYDRO WATER PURIFICATION SYSTEM LOCATED IN B2-21 OF BUILDING 4. REFERENCE AGREEMENT NO.: 1009521. PERIOD OF PERFORMANCE - 8/1/2017 - 7/31/2018.		NIAID
HYDRO SERVICE & SUPPLIES INC	LOWE, SARA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C369/HEATHERCRUM	06/15/2022	75N98019P00388	1.000000	11,309.46	1	CLM HYDRO EQUIPMENT/MAINTENANCE CONTRACT RENEWAL FOR PERIOD OF PERFORMANCE: 6/15/2022 6/14/2023. CATALOG #: 0		NIAID
HYDRO SERVICE & SUPPLIES INC	MILLER, MARTIN	Bldg 10, 11th Floor, Wing E, Bethesda Main Campus	5A75/THEINNGUYEN	06/30/2022	75N98022P00479	1.000000	1,000.00	1	ONE REVERSE OSMOSIS/DEIONIZATION SYSTEM		NIAID
HYDRO SERVICE & SUPPLIES INC	OLIVER, MORGAN M	5/2/2529	05/09/2022	75N98021P00467	2.000000	13,400.00	1	PART #: 44060 PICOPURE 15 UV PLUS TMP		NCI
HYDRO SERVICE & SUPPLIES INC	PULLIAM, ZELIA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7S240/ANGELHUYNH	05/20/2022	75N98022P00023	1.000000	2,653.59	1			NIDCD
HYDRO SERVICE & SUPPLIES INC	WILLIAMS, DEMETRIUS J	BLDG34 /HISTANYA HENDR	RC/34-HISTANYA HENDR	04/13/2022	75N98022P00615	1.000000	943.76	1	SERVICE AGREEMENT FOR HYDRAL REVERSE OSMOSIS SYSTEM. PERIOD OF PERFORMANCE - 8/1/22 - 12/31/22, QUOTE #1019983		NIAID
									HYDRO PICOSYSTEM SERVICE		
HYDRO SERVICE & SUPPLIES INC	ZIMMERMAN, CARLA A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C107/CARLAGCOONE	04/18/2022	75N98022P00167	1.000000	799.20	5	6/1/2022 TO 5/31/2023 . CATALOG # : ETT1216QCLD		NHGRI
HYGEIA SOLUTIONS PARTNERS, LLC	WONG-DARKO, GRACE P	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	6556/DONNAHASSEN	05/12/2022	HHSN316201200027W/75N60919F00043	1.000000	214,387.45	12	01-EXERCISE OPTION PERIOD 3, POP:3/25/22 - 3/24/23 FOR FINANCIAL MANAGEMENT DATABASE - ENHANCEMENTS, OPERATIONS, AND MAINTENANCE -- CATALOG #: R499		CC
HYGEIA SOLUTIONS PARTNERS, LLC	WONG-DARKO, GRACE P	Bldg 10, 6th Floor, Wing CRC, Bethesda Main Campus	6556/DONNAHASSEN	05/12/2022	HHSN316201200027W/75N60919F00043	1.000000	185.67	14	NITAAC CONTRACT FEE. CATALOG #: R499		CC
									OPTION PERIOD THREE - HARDWARE MAINTENANCE COVERAGE FOR BLUE PHANTOM HELIX AND CONTROL UNITS FOR $15,785.00, 07/01/2022 TO 06/30/2023.		
IBA DOSIMETRY AMERICA INC	THOMPSON, RICHARD E	/	/	04/27/2022	75N91019P00380	1.000000	15,785.00	15	QUARTERLY PAYMENT IN ARREARS - 4 @ $3,946.25		NCI
									OPTION PERIOD THREE - SOFTWARE MAINTENANCE - MYQA COVERAGE FOR ALL MYQA APPLICATIONS, SOFTWARE FOR $3,150.00, 07/01/2022 TO 06/30/2023.		
IBA DOSIMETRY AMERICA INC	THOMPSON, RICHARD E	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	/	04/27/2022	75N91019P00380	1.000000	3,150.00	16	QUARTERLY PAYMENT IN ARREARS - 4 @ $787.50		NCI
IBIDI USA, INC.	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	5A75/THEINNGUYEN	06/30/2022	75N98022P00479	1.000000	8,595.00	1	81IBIDI GAS INCUBATION SYSTEM FOR CO2 AND O2. IBIDI CO2 AND O2 GAS MIXER, HUMIDIFYING COLUMN, REFERENCE GUOTE 42846. CATALOG #: 11922		NICHD
IBIDI USA, INC.	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	5A75/THEINNGUYEN	06/30/2022	75N98022P00479	1.000000	50.00	2	02SHIPPING AND HANDLING. CATALOG #: N/A		NICHD
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/06/2022	75N93019C00046	1.000000	1,711,828.00	4	75N93019C00046 ICAHN SCHOOL OF MEDICINE AND MT SINAI. VACCINE ADJUVANT DISCOVERY: OPTION 3, BIOD CAN B470039. $1,711,828.00		NIAID
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/22/2022	75N93019C00046	1.000000	500,000.00	7	75N93019C00046 ICAHN SCHOOL OF MEDICINE AND MT SINAI. VACCINE ADJUVANT DISCOVERY. VACCINE ADJUVANT DISCOVERY. CHANGE ORDER/EQUITABLE ADJUSTMENT. CAN 8059457. $500,000.00		NIAID
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/01/2022	75N93021C00014	2.000000	6,095,257.00	15	75N93021C00014 MT. SINAI CEIRR OPTION 1 CAN 8470038 FOR $3,995,257.00. CAN 8046917 FOR $2,100,000.00. TOTAL $6,095,257.00		NIAID
ICF INCORPORATED, L.L.C.	DAGNANCY, BRYAN G	9609 Medical Center Drive, Rockville MD 20850	9630/ SEIXX	05/16/2022	75N91022D00004	1.000000	109.00	2	REMAINING MINIMUM, FOR THE PERIOD OF 7/1/22 TO 9/30/22. CAN 2-8053970.		ITVG2
ICF INCORPORATED, L.L.C.	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD. 20817	3N642/CARLEEN AKEEM	04/28/2022	75N98019D00017/75N97022F00002	1.000000	2,918,227.72	8	STRATEGIC AND OPERATIONAL SERVICES OPTION YEAR#2 (POP 03-01-22 - 11/30/2022) CLIN 6 75N97020F00002 - MOD 6		OD
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	6,036.97	1	AWARD TERM 1: SIS/TOXNET COMPUTER SYSTEM SUPPORT NIH CONTRACT ACCESS FEE (NCAF) PERIOD OF PERFORMANCE: 09/22/2017 TO 09/21/2018		NLM
									AWARD TERM 2: SIS/TOXNET COMPUTER SYSTEM SUPPORT		
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	743,913.35	10	PERIOD OF PERFORMANCE: 09/22/2018 TO 09/21/2019		NLM
									AWARD TERM 2 OPTIONAL SERVICES: SIS/TOXNET COMPUTER SYSTEM SUPPORT		
									NOT TO EXCESS: $222,975.20		
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	35,402.08	12	PERIOD OF PERFORMANCE: 09/22/2018 TO 09/21/2019		NLM
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	24,908.31	16	AWARD TERM 1: SIS/TOXNET COMPUTER SYSTEM SUPPORT PERIOD OF PERFORMANCE: 09/22/2017 TO 09/21/2018		NLM
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	65,219.78	17	AWARD TERM 1: SIS/TOXNET COMPUTER SYSTEM SUPPORT PERIOD OF PERFORMANCE: 09/22/2017 TO 09/21/2018		NCCIH
									AWARD TERM 2: SIS/TOXNET COMPUTER SYSTEM SUPPORT		
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	2,906.69	23	PERIOD OF PERFORMANCE: 09/22/2018 TO 09/21/2019		NLM
									AWARD TERM 2 OPTIONAL SERVICES: SIS/TOXNET COMPUTER SYSTEM SUPPORT		
									NOT TO EXCESS: $222,975.20		
ICF INCORPORATED, L.L.C.	JUSTICE, TONA L	Two Democracy Plaza, Bethesda Off Campus	HHS ACF CB CWIG	05/25/2022	HHSO16201200028W/HHSN27600004	1.000000	15,675.00	24	P

ID TECHNOLOGIES, LLC	ESTRELLA, ELAINE K	Bldg 31, All, Bethesda Main Campus	34174/ERNANDOGALINDO	05/20/2022	HHSN316201500018W/75N98B22F20001	4.000000	8,135.12	1	01DESKTOP: APPLE M1 CHIP WITH 8CORE CPU WITH 4 PERFORMANCE CORES AND 4 EFFICIENCY CORES, 8CORE GPU AND 16CORE NEURAL ENGINE; 16GB UNIFIED MEMORY; 1TB SSD STORAGE CATALOG # : PART# Z12Q000WV		NEI
ID TECHNOLOGIES, LLC	ESTRELLA, ELAINE K	Bldg 31, All, Bethesda Main Campus	GD-508/WILLY CALDERO	05/20/2022	HHSN316201500018W/75N98B22F20001	1.000000	28.47	2	02KIH CIOCS FEE: NITIAAC CONTRACT ACCESS FEE (0.35% CONTRACT ACCESS FEE), CATALOG #: CIOCS FEE			NEI
ID TECHNOLOGIES, LLC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	34174/ERNANDOGALINDO	05/19/2022	HHSN316201500018W/75N98A22F10001	1.000000	69,694.91	1	R74060, VSANRN/NME (2/SAPHIR1) ; DELL HARDWARE LIMITED WARRANTY PLUS ONSITE SERVICE (8136566); PROSUPPORT PLUS: 7X24 HW/SW TECHNICAL SUPPORT AND ASSISTANCE, 3 YEARS (8212155) CATALOG # : 758274512			NINDS
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q22F00001	12.000000	61,908.84	17	OPT: YR, TWY: 09/30/2022-9/29/2023; C4500-SFP FOR (4) NODE BLOCK WITH 144 TB SECURE ERASE HDD, 6.4 TB PCI-E FLASH, 512 GB RAM, 16X 10GBE SFP+, 4X IPMI; FOR REFERENCE PURPOSES ONLY, TO BE PURCHASED FROM THIRD-PARTY – CATALOG # : C4500-SFP-4			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	12.000000	36,804.84	18	OPT: YR, TWY: 09/30/2022-9/29/2023; PREMIUM (24X7) SUPPORT FOR C4500-SFP-4; SUBJECT TO THE COHESITY SUPPORT MAINTENANCE TERMS AND CONDITIONS – CATALOG # : CS-P-C4500-SFP-4			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	1,152.000000	182,903.04	19	OPT: YR, TWY: 09/30/2022-9/29/2023; COHESITY DATAPLATFORM STANDARD EDITION SUBSCRIPTION (TB) INTELLIGENT WEB-SCALE SOFTWARE FOR CONSOLIDATING SECONDARY DATA WITH MULTI-PROTOCOL ACCESS (NFS, S3 & SMB), REPLI – CATALOG # : SUB-DATAPLAT-STD-5YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	96.000000	1,965.20	20	OPT: YR, TWY: 09/30/2022-9/29/2023; 10G SHORT-RANGE OPTICAL SFP+ADAPTERS (FOR REFERENCE ONLY, TO BE PURCHASED FROM THIRD PARTY) – CATALOG # : ADP-SFP-10G-SR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	1,152.000000	317,041.92	21	OPT: YR, TWY: 09/30/2022-9/29/2023; COHESITY DATAPROTECT AND UNLIMITED ARCHIVE ADD-ON SUBSCRIPTION (TB); BACKUP SOFTWARE FOR VIRTUAL AND PHYSICAL ENVIRONMENTS WITH ABILITY TO ARCHIVE UNLIMITED COPIES OF BACK – CATALOG # : SUB-DPST-UARC-5YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	17,018.28	22	OPT: YR, TWY: 09/30/2022-9/29/2023; DATA ARCHIVE SUPPORT FOR CLOUD ARCHIVE TO AZURE BLOB STORAGE – CATALOG # : CS-P-CLOUD-CSTOR-1YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	13,238.88	23	OPT: YR, TWY: 09/30/2022-9/29/2023; PREMIUM (24X7) SUPPORT FOR C4000-SFP; CATALOG # : CS-P-PLDN-C5100-1YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	52,955.52	24	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; C4000-SFP FOR (4) NODE BLOCK WITH 144 TB SECURE ERASE HDD, 6.4 TB PCIE FLASH, 8X INTEL XEON 4110 2.1GHZ 8CORE CPUS, 512 GB RAM, 1 6X SFP+, 10 GBE, 4X IPMI; HARDWARE ONLY – CATALOG # : C4000-SFP-4			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	1,152.000000	317,041.92	25	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; COHESITY DATAPROTECT AND UNLIMITED ARCHIVE ADD-ON SUBSCRIPTION (TB); BACKUP SOFTWARE FOR VIRTUAL AND PHYSICAL ENVIRONMENTS WITH ABILITY TO ARCHIVE UNLIMITED COPIES OF BACKUP – CATALOG # : SUB-DPST-UARC-5YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	13,238.88	26	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; PREMIUM (24X7) SUPPORT FOR C4000-SFP; CATALOG # : CS-P-PLDN-C5100-1YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	52,955.52	27	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; C4000-SFP FOR (4) NODE BLOCK WITH 144 TB SECURE ERASE HDD, 6.4 TB PCIE FLASH, 8X INTEL XEON 4110 2.1GHZ 8CORE CPUS, 512 GB RAM, 16X 10GBE SFP+, 4X IPMI; HARDWARE ONLY – CATALOG # : C4000-SFP-4			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	1,152.000000	317,041.92	28	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; COHESITY DATAPROTECT AND UNLIMITED ARCHIVE ADD-ON SUBSCRIPTION (TB); BACKUP SOFTWARE FOR VIRTUAL AND PHYSICAL ENVIRONMENTS WITH ABILITY TO ARCHIVE UNLIMITED COPIES OF BACKUP – CATALOG # : SUB-DPST-UARC-5YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	13,238.88	29	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; PREMIUM (24X7) SUPPORT FOR C4000-SFP; CATALOG # : CS-P-PLDN-C5100-1YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	4.000000	52,955.52	30	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; C4000-SFP FOR (4) NODE BLOCK WITH 144 TB SECURE ERASE HDD, 6.4 TB PCIE FLASH, 8X INTEL XEON 4110 2.1GHZ 8CORE CPUS, 512 GB RAM, 1 6X SFP+, 10 GBE, 4X IPMI; HARDWARE ONLY – CATALOG # : C4000-SFP-4			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	96.000000	1,965.20	31	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; 10G SHORT-RANGE OPTICAL SFP+ ADAPTER – CATALOG # : ADP-SFP-10G-SR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	05/27/2022	HHSN316201500018W/75N94Q19F00001	1,152.000000	317,041.92	32	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; COHESITY DATAPROTECT AND UNLIMITED ARCHIVE ADD-ON SUBSCRIPTION (TB); BACKUP SOFTWARE FOR VIRTUAL AND PHYSICAL ENVIRONMENTS WITH ABILITY TO ARCHIVE UNLIMITED COPIES OF BACKUP – CATALOG # : SUB-DPST-UARC-5YR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	1,344.000000	214,235.16	43	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; COHESITY DATAPLATFORM STANDARD EDITION SUBSCRIPTION (TB), INTELLIGENT WEBSCALE SOFTWARE FOR CONSOLIDATING SECONDARY DATA WITH MULTIPROTOCOL ACCESS (NFS, S3 & SMB), REPLICATION ACCESS MANAGEMENT, CATALOG # : SUBDATAPLATSTD			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	112.000000	439.08	44	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; CABLE, SFP+, LC-LC, OPTICAL, 3M, CATALOG #: CBL-OLC-C203			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	112.000000	2,660.00	45	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; 10G SHORTRANGE OPTICAL SFP+ ADAPTER, CATALOG #: ADPSFP10GSR ADPSFP10GSR			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	1,344.000000	372,692.80	46	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; COHESITY DATAPROTECT AND UNLIMITED ARCHIVE ADDON SUBSCRIPTION (TB), BACKUP SOFTWARE FOR VIRTUAL AND PHYSICAL ENVIRONMENTS WITH ABILITY TO ARCHIVE UNLIMITED COPIES OF BACKED UP DATA TO SUPPORTED CATALOG #: SUBDPSTLLAR CSTY			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	1.000000	2,085.61	47	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; ONSITE INSTALLATION OF ONE CLUSTER (4972 NODES) FROM "OUT OF THE BOX" TO READY TO "CONFIGURE JOBS", INCLUDES PREP CALL WITH CUSTOMER, SYSTEM VALIDATION TESTING AND UP TO 90 MINU CATALOG #: PSINSTALLUC LUS			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	1.000000	5,153.42	48	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; ONSITE CREATION OF VMWARE, SQL AND/OR ORACLE BACKUP JOBS FOR A LARGE ENVIRONMENT (UP TO 8 DAYS), PRICED PER SITE, SERVICE DAYS MUST BE CONSECUTIVE BUSINESS DAYS, SEE SERVICE FLYER FOR SIZING DETAILS, CATALOG #: PSOCKSTARTL G			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	5.000000	731.75	49	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; "ONE (1) STUDENT SEAT FOR ONE (1) DAY OF INSTRUCTION IN AN INSTRUCTORLED ONLINE WEBINAR CLASS, INCLUDES ACCESS TO HANDSON LABS. CONTACT CSTRAINING@COHESITY.COM FOR SCHEDULE OF CO CATALOG #: TRWTSBATDY			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	2.000000	8,854.76	50	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; INTEGRATE GETMAR ARCHIVE MANAGER PROVIDES TAPE MANAGEMENT FOR LONG TERM DATA RETENTION ON TAPE, LICENSE ENABLES UP TO 100S TB OF ONLINE TAPEOUT CAPACITY CATALOG #: SWGETLTA			NICHD
ID TECHNOLOGIES, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	34174/ERNANDOGALINDO	06/02/2022	HHSN316201500018W/75N94Q19F00125	2.000000	6,641.08	51	OPTION YEAR THREE (3): 09/27/2022 THRU 09/26/2023; PREMIUM (24X7) SUPPORT FOR SWGETARI000 CATALOG #: CSPSWGETARI000			NICHD
ET RESCH INSTITUTE	CASHMAN, ALICE A	9809 Medical Center Drive, Rockville MD 20850	9809	04/26/2022	HHSN261201500024I/HHSN26100002	1.000000	2,398.78	2	DUN I– ESTIMATED COST & FIXED FEE			NCI
									SUPPORT FOR ENDOSTEIN SEAL CLINICAL DEVELOPMENT			
ET RESCH INSTITUTE	CASHMAN, ALICE A	9809 Medical Center Drive, Rockville MD 20850	9809	04/26/2022	HHSN261201500024I/HHSN26100002	1.000000	49,922.57	3	PERIOD OF PERFORMANCE 09/19/2016 TO 09/18/2021			NCI
ET RESCH INSTITUTE	CASHMAN, ALICE A	9809 Medical Center Drive, Rockville MD 20850		04/22/2022	HHSN261201500013I/75N91019F00126	1.000000	2,398.78	1	CLIN 1: ESTIMATED COST & FIXED FEE			NCI
ET RESCH INSTITUTE	CASHMAN, ALICE A	9809 Medical Center Drive, Rockville MD 20850		04/22/2022	HHSN261201500024I/HHSN26100003	1.000000	116,005.47	2	EXERPCISE OPTION I: PRECLINICAL EFFICACY EVALUATION OF THE LIPID-BASED SMEDDS FORMULATION OF DIM, BR-9001 HHSV261201500042I TO: HHSN261000003 PP: 9/9/18 TO 02/07/2022			NCI
									TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-A, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. POP: 09/16/2020 TO 05/08/2023.			
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	153,392.00	1				NCATS
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	1,083,063.00	4	OPTION 3, PTH-A, 28D S/C, BID, GLP (RAT) AND 6-MONTH S/C BIND, GLP (RAT), TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-A, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. POP: 07/12/2021 TO 05/08/2023COST: $1,002,836 / FEE: $80,227TOTAL PRICE: $1,083,063			NCATS
									OPTION 1, PTH-A, 14D S/C, BID, DRF (RAT), TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-A, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. POP: 02/10/2021 TO 05/08/2023.			
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	342,535.00	6	COST $317,162 / FEE: $25,373 TOTAL PRICE: $342,535			NCATS
									OPTION 2, PTH-A, 14D S/C, BID, DRF (DOG), TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-A, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. POP: 02/10/2021 TO 05/08/2023.			
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	187,357.00	7	COST $173,479 / FEE: $13,878 TOTAL PRICE: $187,357			NCATS
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	12,690.00	8	OPTION 3, PTH-A, 14D S/C, BID, DRF (RAT), TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-A, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. ADDITIONAL HISTOPATHOLOGY WORK. POP: 07/12/2021 TO 05/08/2023 COST $11,936 / FEE: $954TOTAL PRICE: $12,890			NCATS
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	208,525.00	9	OPTION 5, PTH-HA, 14D S/C, BID, DRF (RAT), TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-HA, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. ADDITIONAL HISTOPATHOLOGY WORK. POP: 07/12/2021 TO 05/08/2023 COST $193,079 / FEE: $15,446TOTAL PRICE: $208,525			NCATS
ET RESCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	312/DONALDLO	05/04/2022	HHSN271201700016I/75N95020F00001	1.000000	698,273.00	10	OPTION 3, PTH-A, 14D S/C, BID, DRF (RAT) AND 6-MONTH S/C BIND, GLP (RAT), TASK ORDER TITLE: NON-CLINICAL SAFETY OF PTH-A, INVERSE AGONIST, TO SUPPORT JANSEN METAPHYSEAL CHONDRODYSPLASIA (JMC) DISEASE. POP: 07/12/2021 TO 05/08/2023.COST $646,549 / FEE: $51,724TOTA			NCATS
ET RESCH INSTITUTE	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850	ELAINE KNIGHT 49W11B	05/11/2022	HHSN261201800015I/HHSN26100003	1.000000	216,325.00	2	TOXICOLOGY STUDY OF CCRN CHIMERIC ANTIGEN RECEPTOR T-CELLS (CCRN CAR T-CELLS) IN PATIGIL MACAQUES- BASE			NCI
ET RESCH INSTITUTE	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850	ELAINE KNIGHT 49W11B	05/11/2022	HHSN261201800015I/HHSN26100003	1.000000	22,246.00	3	TOXICOLOGY STUDY OF CCRN CHIMERIC ANTIGEN RECEPTOR T-CELLS (CCRN CAR T-CELLS) IN PATIGIL MACAQUES- OPTION 1			NCI
ET RESCH INSTITUTE	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850		05/22/2022	75N91022C00010	1.000000	675,000.00	1002	BASE PERIOD - FUNDING INCREMENT B– SEE ATTACHED PAGES FOR MORE DETAIL			NCI
ET RESCH INSTITUTE	TWITE, PAULA L	Riverside, 8490 Progress Drive, Ste 400, Frederick MD 21701	ELAINE KNIGHT 49W11B	05/11/2022	HHSN261201800015I/HHSN26100003	1.000000	479,664.00	1	TOXICOLOGY STUDY OF CCRN CHIMERIC ANTIGEN RECEPTOR T-CELLS (CCRN CAR T-CELLS) IN PATIGIL MACAQUES- BASE			NCI
ET RESCH INSTITUTE	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/30/2022	HHSN272201800059C/75N92022F00001	1.000000	1,883,524.42	1	BASE CONTRACT ##HSN272201800059C: IIT RESEARCH INSTITUTE; NONCLINICAL SERVICES FOR INTERVENTIONAL AGENTS TO D38; MIS TASK TXA2ZDBOBRRTR; 4; BASE AWARD; CAN B051543; TOTAL $1,883,524.42			NIAID
ILLINOIS UNIV	BULGER, ELIZABETH R	Rockledge 1, Bethesda Off Campus	RNL	05/30/2022	75N92019D00124/75N92021F00001	1.000000	1,662,561.00	1	HCHS-SOL UC FC TASK AREA 8			NHLBI
ILLINOIS UNIV	MILLS, CHRISTOPHER E	NIH Commercial Account Branch	6200	05/23/2022	HHSN268201700006C	1.000000	292,697.77	1	BASE PERIOD (11/15/2016-11/14/2017) VITA ROUND 2			NCI
ILLUMINA INC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	BC313/PATRICKBURR	04/13/2022	75N92020D00022/75N94022F00008	1.000000	8,656.40	1	01HISEQ RAPID SBS KIT V2 (200 CYCLES) CATALOG #: FC-402-4021			CC
ILLUMINA INC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	BC313/PATRICKBURR	04/13/2022	75N92020D00022/75N94022F00008	1.000000	224.15	2	02SHIPPING CATALOG #: NA			CC
ILLUMINA INC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	BC313/PATRICKBURR	04/13/2022	75N92020D00022/75N94022F00008	1.000000	6,253.20	3	SCIENTIFIC SUPPLIES (NONHAZ)			CC
ILLUMINA INC	BARTZ, JUDY L	Bldg 101D, Research Triangle Park	E214/WESLEYGLADWELL	05/24/2022	HHSN275201800068P	1.000000	22,089.00	5	MODIFICATION TO EXERCISE OPTION YEAR 4: SERVICE CONTRACT RENEWAL FOR A FIREEDOM EVO TECAN LIQUID HANDLER INSTRUMENT, SERIAL NO. 81004699. PERIOD OF PERFORMANCE: JULY 14, 2022–JULY 13, 2023. CATALOG NO. SV-I21-2001.		NIEHS	
ILLUMINA INC	BURTON, JOHN D	Bldg 10, 8th Floor, Wing D, Bethesda Main Campus	BC313/PATRICKBURR	05/04/2022	75N92020D00022/75N94021F00025	1.000000	436.25	5	03–SHIPPING AND HANDLING – CATALOG # : NA			NICHD
ILLUMINA INC	BURTON, JOHN D	Bldg 10, 8th Floor, Wing D, Bethesda Main Campus	BC313/PATRICKBURR	05/03/2022	75N92020D00022/75N94022F00008	1.000000	5,197.50	4	01TRUSEQ STRANDED TOTAL RNA LIBRARY PREP GOLD (48 SAMPLES) CATALOG #: 20020598			NICHD
ILLUMINA INC	BURTON, JOHN D	Bldg 10, Basement, 1B, CC, Bethesda Main Campus	BC313/PATRICKBURR	05/03/2022	75N92020D00022/75N94022F00003	1.000000	77.96	2	02SHIPPING AND HANDLING			NICHD
ILLUMINA INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	BC313/PATRICKBURR	06/08/2022	75N92020D00022/75N98C22F30009	1.000000	12,171.48	1	NEXTSEQ 2000 P3 REAGENTS (100 CYCLES) CATALOG #: 20046559			NIDCD
ILLUMINA INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	BC313/PATRICKBURR	06/08/2022	75N92020D00022/75N98C22F30012	1.000000	12,171.48	1	NEXTSEQ 2000 P3 REAGENTS (100 CYCLES) CATALOG #: 20046559 (QTY. OF 4 @ $3042.87 EA)			NIDCD
ILLUMINA INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	BC313/PATRICKBURR	06/29/2022	75N92020D00022/75N98C22F30012	1.000000	12,171.48	1	01NEXTSEQ 2000 P3 REAGENTS (100 CYCLES) CATALOG #: 20046559			NIDCD
									02TRUSEQ STRANDED TOTAL RNA LIBRARY PREP HUMANMOUSE RAT (48 SAMPLES)			
ILLUMINA INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	BC313/PATRICKBURR	06/29/2022	75N92020D00022/75N98C22F30012	1.000000	5,275.46	2	UNITS: EACH, CATALOG #: 20020596			NIDCD
ILLUMINA INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	BC313/PATRICKBURR	06/29/2022	75N92020D00022/75N98C22F30012	1.000000	625.75	3	03TRUSEQ RNA UD INDEXES(96 INDEXES, 96 SAMPLES) CATALOG #: 20022371			NIDCD
									01MISEQ SILVER SUPPORT PLAN ASSET NUMBER M5973 CONTRACT PERIOD: 6/20/2022 TO 6/19/2023			
ILLUMINA INC	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONGYESHI	06/03/2022	75N92022P00275	1.000000	14,422.00	1	QUOTATION NUMBER: 4415978 CATALOG #: 20019983			CC
									02MISEQ SILVER SUPPORT PLAN ASSET NUMBER M6027 CONTRACT TERM: 12-00 MONTHS			
ILLUMINA INC	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONGYESHI	06/03/2022	75N92022P00275	1.000000	14,422.00	2	QUOTATION NUMBER: 4415978 CATALOG #: 20019983			CC
									03ILLUMINA PRODUCT CARE MISEQ SYSTEM HEALTH CHECK ASSET NUMBER: M0027			
ILLUMINA INC	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C328/RONGYESHI	06/03/2022	75N92022P00275	1.000000	4,828.00	3	QUOTATION NUMBER: 4415978 CATALOG #: SP1031005 OPTION PERIOD 2 - NEXTSEQ 550 SILVER SUPPORT PLAN - PART NO. 20019987 - S/N: M6552150			CC
ILLUMINA INC	CROSSEN, ANTOINETTE T	Bldg 37, A2, Bethesda Main Campus		05/12/2022	75N91022P00724	1.000000	40,052.00	3	PAYMENT IN QUARTERLY ARREARS @ $10,013.00/QUARTER			NCI
ILLUMINA INC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus		05/27/2022	75N91022P00515	1.000000	155,000.00	1	ONE (1) ILLUMINA NEXTSEQ 2000 SEQUENCING SYSTEM INCLUSIVE OF EMBEDDED TOUCHSCREEN MONITOR AND ON-INSTRUMENT COMPUTER, CONTROL SOFTWARE, HARDWARE ACCELERATED DRAGEN BIO-IT SECONDARY ANALYSIS PIPELINES, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF NEED (SON).			NCI
ILLUMINA INC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus		05/27/2022	75N91022P00515	1.000000	155,000.00	2	ONE (1) ILLUMINA NEXTSEQ 2000 SEQUENCING SYSTEM INCLUSIVE OF EMBEDDED TOUCHSCREEN MONITOR AND ON-INSTRUMENT COMPUTER, CONTROL SOFTWARE, HARDWARE ACCELERATED DRAGEN BIO-IT SECONDARY ANALYSIS PIPELINES, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF NEED (SON).			NCI
ILLUMINA INC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus		05/27/2022	75N91022P00515	1.000000	5,850.00	3	TOTAL SHIPPING AND HANDLING FOR TWO (2) INSTRUMENTS			NCI
ILLUMINA INC	CROSSEN, ANTOINETTE T	Bldg 37, Platform, Bethesda Main Campus		06/24/2022	75N91022P00576	1.000000	40,052.00	1	BASE PERIOD: PREVENTIVE MAINTENANCE, EMERGENCY SERVICE AND SUPPORT FOR ONE (1) GOVERNMENT-OWNED ILLUMINA NEXTSEQ 550 SEQUENCER, SERIAL NUMBER NB552201, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW).			NCI
ILLUMINA INC	DANIELS, TOWANDA D	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	BC313/PATRICKBURR	04/05/2022	75N92020D00022/75N94022F00004	1.000000	8,302.50	1	01–NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES) (QTY OF 3 FOR $2,767.50 EACH) – CATALOG #: 20028400			NICHD
ILLUMINA INC	DANIELS, TOWANDA D	Bldg 10, 8th Floor, Wing B, Bethesda Main Campus	BC313/PATRICKBURR	04/05/2022	75N92020D00022/75N94022F00008	1.000000	134.53	2	02–SHIPPING AND HANDLING – CATALOG #:			NICHD
ILLUMINA INC	DANIELS, TOWANDA D	BLDG 8, Bethesda Main Campus	/	06/07/2022	HHSN268201500004I/HHSN27500001	1.000000	123.65	4	SHIPPING			NICHD
ILLUMINA INC	DAVIS, ROWONNA D	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	/	05/04/2022	HHSN268201500004I/HHSN27500001	1.000000	273.85	1	01SHIPPING AND HANDLING – CATALOG

ILLUMINA INC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	BC313PTARCKBURR	06/13/2022	75NS02D00002275H60022F00010	1.000000	8,690.40	1	01629185ECO RAPID SBS KIT V2 (200 CYCLES) CATALOG #: FC4624521 (QUANTITY 4)		CC
ILLUMINA INC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	BC313PTARCKBURR	06/13/2022	75NS02D00002275H60022F00010	1.000000	8,253.20	2	02039185ECO RAPID PE CLUSTER KIT V2, CATALOG # : FC4624502 (QUANTITY 4)		CC
ILLUMINA INC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	BC313PTARCKBURR	06/13/2022	75NS02D00002275H60022F00010	1.000000	294.15	3	03043SHIPPING CATALOG:# : NA (QUANTITY 1)		CC
ILLUMINA INC	LUI, WIWA	Biomedical Research Facilities, Baltimore, MD	BC313PTARCKBURR	06/24/2022	75NS02D00002275H65D23F40003	1.000000	11,418.75	1	INFINIUM HTS/LCG TE-FLOW CHAMBERS INCLUDING SHIPPING		N/A
ILLUMINA INC	LUI, WIWA	Biomedical Research Facilities, Baltimore, MD	BC313PTARCKBURR	06/24/2022	75NS02D00002275H65D23F40003	1.000000	9,126.61	1	01-NEXTSEQ 2000 P3 KIT (100CYC) SHIPPING INCLUDED UNITS: KIT 02-NEXTSEQ 2000 P2 KIT (100CYC) SHIPPING INCLUDED		N/A
ILLUMINA INC	LUI, WIWA	Biomedical Research Facilities, Baltimore, MD	BC313PTARCKBURR	06/24/2022	75NS02D00002275H65D23F40003	1.000000	1,330.06	2	UNITS:KIT		N/A
ILLUMINA INC	LUI, WIWA	Biomedical Research Facilities, Baltimore, MD	BRC SUITE/TRANSBERS	04/14/2022	75NS02D00002275H60023	1.000000	24,036.00	1	NEXTSEQ 2000 BRONZE SUPPORT PLAN--CATALOG#:20040659, POP: 04/16/2022 - 04/15/2023		N/A
ILLUMINA INC	LUI, WIWA	Biomedical Research Facilities, Baltimore, MD	BRC SUITE/TRANSBERS	04/14/2022	75NS02D00002275H60023	1.000000	7,500.00	2	NEXTSEQ 1000/2000 ON INSTRUMENT DRAGEN LICENSE--CATALOG#:20041815, POP: 04/16/2022 - 04/15/2023		N/A
ILLUMINA INC	MABE, TARYN E	9000 Rockville Pike, BLDG 764, Bethesda MD 20892		05/09/2022	75NS02D00002275H60023	1.000000	32,939.00	1	NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES) - 20019381 BASE PERIOD OF PERFORMANCE: 5/16/2022 TO 5/17/2023 DRAGEN BOARDER 2 X SILVER SUPPORT PLAN		JWH
ILLUMINA INC	MABE, TARYN E	9000 Rockville Pike, BLDG 764, Bethesda MD 20892	1A10/5/NICOLEWASHECK	06/03/2022	75NS02D00002275H60304	1.000000	10,935.00	1	BASE YEAR:6/1/2022 THRU:6/10/2023, CATALOG #: 20061543		N/A
ILLUMINA INC	MABE, TARYN E	9000 Rockville Pike, BLDG 764, Bethesda MD 20892	1A10/5/NICOLEWASHECK	06/03/2022	75NS02D00002275H60304	1.000000	32,646.00	2	02ILLUMINA PRODUCT CARE ROMA 1 PREVENTIVE MAINTENANCE PLAN, BASE YEAR:6/1/2022 THRU:6/10/2023 CATALOG #: SV122001		N/A
ILLUMINA INC	MABE, TARYN E	Biomedical Research Facilities, Baltimore, MD	BC313PTARCKBURR	06/23/2022	75NS02D00002275H65D23F40004	1.000000	35,791.20	1	01NOVASEQ 6000 S1 REAGENT KIT V1.5 (200 CYCLES) CATALOG #: 20028315		N/A
ILLUMINA INC	MABE, TARYN E	Biomedical Research Facilities, Baltimore, MD	BC313PTARCKBURR	06/23/2022	75NS02D00002275H65D23F40004	1.000000	96,883.00	2	02NOVASEQ 6000 SP REAGENT KIT V1.5 (100 CYCLES) CATALOG #: 20028402		N/A
ILLUMINA INC	MABE, TARYN E	Biomedical Research Facilities, Baltimore, MD	BC313PTARCKBURR	06/23/2022	75NS02D00002275H65D23F40004	1.000000	1,996.14	3	03SHIPPING AND HANDLING CATALOG:# : SHIPPING & INSURANCE / HANDLING FEE		N/A
ILLUMINA INC	MCKEE, KIRSHA I	Bldg 40, Vaccine Research Center, Bethesda Main Campus		04/15/2022	HHSN268201500401HSHQC00102	1.000000	473.81	1	FREIGHTHANDLING FEE		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	15,897.60	1	ILMN STRND TOTAL RNA LIG W/RBZ- (96 SPL), CATALOG:# 20040529 QTY: 2 @ $7948.80 TOTAL = $15,897.60		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	15,206.40	2	ILMN STRANDED MRNA PREP, LIGATION (96 SAMPLES) CATALOG # 20040534 QTY: 4 @ $3801.60 TOTAL = $15,206.40		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	1,209.60	3	IDT ILMN RNA UDI B LIG (96 IDX (96 SPL OR UDI B CATALOG # 20040553 QTY: 2 @ $604.80 TOTAL = $1209.60		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	1,209.60	4	IDT ILMN RNA UDI B LIG (96 IDX (96 SPL, CATALOG # 20040554 QTY: 2 @ $604.80 TOTAL = $1209.60		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	2,556.00	5	TRUSEQ NANO DNA HT LPK, (96 SPL) CATALOG # 20015965 QTY: 1 @ $2556.00		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	491.40	6	TRUSEQ DNA CD INDEXES (96 IDX,96 SPL) CATALOG # 20019949 QTY: 1 @ $491.40		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	2,097.90	7	MISEQ REAGENT NANO KIT, V2 (300 CYCLES) (1M) CATALOG # MS-103-1001 QTY: 7 @ $299.70 TOTAL = $2097.90		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	365.00	8	MISEQ REAGENT NANO KIT, V2 (500 CYCLES) (1M) CATALOG # MS-103-1003 QTY: 1 @ $365.00		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	1,790.10	9	NEXTSEQ MID OUTPUT KIT V2.5 (300 CYCLES) (150M) CATALOG # 20024905 QTY: 1 @ $1790.10		NIAID
ILLUMINA INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	BC313PTARCKBURR	05/27/2022	75NS02D00002275H60323F00023	1.000000	612.28	10	SHIPPING TOTAL = $612.28		NIAID
ILLUMINA INC	MOORE, DAWN N	Bldg 33, Bethesda Main Campus		05/23/2022	HHSN268201500004175N630119F00143	1.000000	248.76	3	SHIPPING AND HANDLING @ $298.20		NIAID
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/07/2022	75NS02D00002275H60322F00015	1.000000	36,306.15	1	01NOVASEQ 6000 S4 REAGENT KIT V1.5 (200 CYCLES) CATALOG #: 20028313		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/07/2022	75NS02D00002275H60322F00015	1.000000	13,483.26	2	02NOVASEQ 6000 S4 REAGENT KIT V1.5 (300 CYCLES) CATALOG #: 20028312		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	05/11/2022	75NS02D00002275H60322F00019	1.000000	5,502.96	1	01MISEQ REAGENT MICRO KIT V2 (300CYCLES) CATALOG # : MS-103-1002		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	05/11/2022	75NS02D00002275H60322F00019	1.000000	39,335.40	2	02NOVASEQ 6000 SP REAGENT KIT V1.5 (100 CYCLES) CATALOG #: 20028401		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	05/23/2022	75NS02D00002275H60322F00020	1.000000	6,397.20	1	01MISEQ REAGENT KIT V3 (600CYCLES) CATALOG #: MS-102-3003		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	05/23/2022	75NS02D00002275H60322F00020	1.000000	11,236.04	2	02NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES) CATALOG #: 20028400		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	05/23/2022	75NS02D00002275H60322F00020	1.000000	14,416.68	3	03NOVASEQ 6000 S1 REAGENT KIT V1.5 (100 CYCLES) CATALOG #: 20028316		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	05/23/2022	75NS02D00002275H60322F00020	1.000000	19,667.70	4	04NOVASEQ 6000 SP REAGENT KIT V1.5 (100 CYCLES) CATALOG #: 20028401		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	06/06/2022	75NS02D00002275H60322F00022	1.000000	5,672.40	1	01MISEQ REAGENT KIT V3 (150CYCLES) CATALOG # MS-102-3001		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	06/06/2022	75NS02D00002275H60322F00022	1.000000	2,193.60	2	02MISEQ REAGENT KIT V3 (600CYCLES) CATALOG #: MS-102-3003		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	06/06/2022	75NS02D00002275H60322F00022	1.000000	1,497.17	3	03MISEQ REAGENT NANO KIT V2 (300CYCLES) CATALOG #: MS-103-1002		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	06/06/2022	75NS02D00002275H60322F00022	1.000000	2,433.60	4	04MISEQ REAGENT NANO KIT V2 (500CYCLES) CATALOG #: MS-103-1001		NHLBI
ILLUMINA INC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	06/06/2022	75NS02D00002275H60322F00022	1.000000	4,362.88	5	05MISEQ REAGENT KIT V2 (300CYCLES) CATALOG #: MS-102-2002		NHLBI
ILLUMINA INC	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4B59/SIMONEGIOVANETT	05/26/2022	75NS02E22P50007	1.000000	7,749.00	1	PERIOD OF PERFORMANCE: JULY 10, 2022 TO JULY 9, 2023		NHGRI
ILLUMINA INC	OLIVER, MORGAN M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	BC313PTARCKBURR	04/26/2022	75NS02D00002275H61022F00030	1.000000	2,695.12	1	20040911 NEXTSEQ 1000/2000 P2 REAGENTS (100 CYCLES) V3		NCI
ILLUMINA INC	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	35254/JUNG KIM	04/14/2022	75N91022P00422	3.000000	19,311.00	1	CATALOG #: 20019985 NOVASEQ 6000 BRONZE SUPPORT PLAN ASSET #: A01064		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/14/2022	75NS02D00002275H61022F00027	1.000000	22,472.08	1	01MISEQ REAGENT MICRO KIT V2 (300CYCLES) CATALOG # : MS-103-1002		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/14/2022	75NS02D00002275H61022F00027	1.000000	1,677.18	2	20043130 NOVASEQ XP 2-LANE KIT V1.5		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/14/2022	75NS02D00002275H61022F00027	1.000000	1,227.74	3	20027213 ISTR FOR ILLUMINA DNA/RNA UD INDEXES SET A, TAGMENTATION (96 INDEXES,96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/14/2022	75NS02D00002275H61022F00027	1.000000	20,170.08	4	20040537 ILLUMINA® RNA PREP WITH ENRICHMENT, (L) TAGMENTATION (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/14/2022	75NS02D00002275H61022F00027	1.000000	28,457.34	5	20024908 NEXTSEQ 550/550 HIGH OUTPUT KIT V2.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/19/2022	75NS02D00002275H61022F00028	1.000000	4,213.06	1	20046910 - NEXTSEQ 2000 P3 REAGENTS (50 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	04/21/2022	75NS02D00002275H61022F00029	1.000000	2,695.12	1	20046911 NEXTSEQ 1000/2000 P3 REAGENTS (100 CYCLES) V3		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/03/2022	75NS02D00002275H61022F00031	1.000000	140,450.75	1	20040981 NEXTSEQ 2000 P3 REAGENTS (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/04/2022	75NS02D00002275H61022F00032	1.000000	53,028.80	1	WG-321-1002 INFINIUM HD FFPE DNA RESTORE KIT (24 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/04/2022	75NS02D00002275H61022F00033	1.000000	8,580.80	1	MS-102-3003 MISEQ REAGENT KIT V3 (600-CYCLE)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00035	1.000000	56,180.30	1	20040981 NEXTSEQ 2000 P3 REAGENTS (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00036	1.000000	30,899.11	1	20023400 NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00036	1.000000	20,170.08	2	20040537 ILLUMINA® RNA PREP WITH ENRICHMENT, (L) TAGMENTATION (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00036	1.000000	42,686.01	3	20024908 NEXTSEQ 550/550 HIGH OUTPUT KIT V2.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00036	1.000000	148,155.40	4	20035214 TRUSIGHT ONCOLOGY 500 DNA KIT, FOR USE WITH NEXTSEQ (48 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	30,899.11	1	20023400 NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	20,170.08	2	20040537 ILLUMINA® RNA PREP WITH ENRICHMENT, (L) TAGMENTATION (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	4,910.96	3	20027213 ISTR FOR ILLUMINA DNA/RNA UD INDEXES SET A, TAGMENTATION (96 INDEXES,96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	40,340.16	4	20040537 ILLUMINA® RNA PREP WITH ENRICHMENT, (L) TAGMENTATION (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	23,714.45	5	20024908 NEXTSEQ 550/550 HIGH OUTPUT KIT V2.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	35,955.36	6	20023514 NOVASEQ 6000 S2 REAGENT KIT V1.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/27/2022	75NS02D00002275H61022F00041	1.000000	3,104.00	7	FC-110-3001 PHIX CONTROL V3		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/19/2022	75NS02D00002275H61022F00037	1.000000	87,693.27	8	20035214 TRUSIGHT ONCOLOGY 500 DNA KIT, FOR USE WITH NEXTSEQ (48 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	06/23/2022	75NS02D00002275H61022F00039	1.000000	14,908.32	9	20022024 ILLUMINA® DNA PREP WITH ENRICHMENT (L) TAGMENTATION (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	06/23/2022	75NS02D00002275H61022F00039	1.000000	228,009.60	10	WG-317-1003 INFINIUM METHYLATIONEPIC BEADCHIP KIT (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/27/2022	75NS02D00002275H61022F00041	1.000000	33,708.12	1	20023400 NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	06/27/2022	75NS02D00002275H61022F00041	1.000000	1,841.61	2	20027213 ISTR FOR ILLUMINA DNA/RNA UD INDEXES SET A, TAGMENTATION (96 INDEXES,96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/27/2022	75NS02D00002275H61022F00041	1.000000	30,255.12	3	20040537 ILLUMINA® RNA PREP WITH ENRICHMENT, (L) TAGMENTATION (96 SAMPLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/27/2022	75NS02D00002275H61022F00041	1.000000	47,428.90	4	20024908 NEXTSEQ 550/550 HIGH OUTPUT KIT V2.5 (300 CYCLES)		NCI
ILLUMINA INC	OLIVER, MORGAN M		BC313PTARCKBURR	05/27/2022	75NS02D00002275H61022F00041	1.000000	62,921.88	5	20023514 NOVASEQ 6000 S2 REAGENT KIT V1.5 (300 CYCLES)		NCI
ILLUMINA INC	PULLIAM, ZELIA M	Bldg 35, Bethesda Main Campus	BC313PTARCKBURR	04/20/2022	75NS02D00002275H66C23F30008	1.000000	5,275.46	1	TRUSEQ STRANDED TOTAL RNA LIBRARY PREP HUMAN/MOUSE/RAT (48 SAMPLES) CATALOG #: 20020596		NDCDD
ILLUMINA INC	PULLIAM, ZELIA M	Bldg 35, Bethesda Main Campus	BC313PTARCKBURR	05/15/2022	75NS02D00002275H66C23F30011	1.000000	613.87	1	D1IDT FOR ILLUMINA DNA/RNA UD INDEXES SET A, TAGMENTATION (96 INDEXES, 96 SAMPLES), CATALOG #: 20027213		NDCDD
ILLUMINA INC	PULLIAM, ZELIA M	Bldg 35, Bethesda Main Campus	BC313PTARCKBURR	06/15/2022	75NS02D00002275H66C23F30011	1.000000	613.87	2	D2IDT FOR ILLUMINA DNA/RNA UD INDEXES SET B, TAGMENTATION (96 INDEXES, 96 SAMPLES) CATALOG #: 20027214		NDCDD
ILLUMINA INC	PULLIAM, ZELIA M	Bldg 35, Bethesda Main Campus	BC313PTARCKBURR	06/15/2022	75NS02D00002275H66C23F30011	1.000000	613.87	3	C3IDT FOR ILLUMINA DNA/RNA UD INDEXES SET C, TAGMENTATION (96 INDEXES, 96 SAMPLES) CATALOG #: 20027215		NDCDD
ILLUMINA INC	PULLIAM, ZELIA M	Bldg 35, Bethesda Main Campus	BC313PTARCKBURR	06/15/2022	75NS02D00002275H66C23F30011	1.000000	1,050.53	4	04ILLUMINA PURIFICATION BEAD, 100ML CATALOG #: 20060057		NDCDD
ILLUMINA INC	RAYNOR, DERRICK L	Bldg 101, Research Triangle Park	C316A/GREGORY SOLOMO	04/06/2022	75N91022P00113	1.000000	21,594.00	1	BASESPACE CLARITY LIMS GOLD SUPPORT AND MAINTENANCE 1 YR BASESPACE CLARITY LIMS GOLD SUPPORT AND MAINTENANCE 1 YR		NIEHS
ILLUMINA INC	RAYNOR, DERRICK L	Bldg 101, Research Triangle Park	C316A/GREGORY SOLOMO	04/06/2022	75N91022P00113	1.000000	8,216.00	2	INCLUDES SERVICE FOR THE CURRENT RELEASE OR THE IMMEDIATELY		NIEHS
ILLUMINA INC	RAYNOR, DERRICK L	Bldg 101, Research Triangle Park	D414A/GREGORY SOLOMO	06/08/2022	75N91022P00141	1.000000	125,814.00	1	NOVASEQ 6000 SERVICE CONTRACT CATALOG # : 20019988		NIEHS
ILLUMINA INC	RAYNOR, DERRICK L	Bldg 105, Research Triangle Park	C316A/GREGORY SOLOMO	06/22/2022	75N91022P00158	1.000000	36,423.00	1	NEXTSEQ 550 SILVER SUPPORT PLAN, CATALOG # : 20019988		NIEHS
ILLUMINA INC	RAYNOR, DERRICK L	Bldg 105, Research Triangle Park	C316A/GREGORY SOLOMO	06/22/2022	75N91022P00158	1.000000	14,422.00	2	MISEQ SILVER SUPPORT PLAN FOR M04521 CATALOG #: 20019983		NIEHS
ILLUMINA INC	RAYNOR, DERRICK L	Bldg 105, Research Triangle Park	C316A/GREGORY SOLOMO	06/22/2022	75N91022P00158	1.000000	14,422.00	3	MISEQ I SILVER SUPPORT PLAN FOR M62238, CATALOG #: 20019983		NIEHS
ILLUMINA INC	SHEN, DAVID T	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	/	05/04/2022	HHSN268201500004176N6T5000095	1.000000	560.12	4	SHIPPING CHARGES		NCHD
ILLUMINA INC	SHEN, DAVID T	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	/	05/04/2022	HHSN268201500004176N6T5000062	1.000000	10,224.00	3	NEXTSEQ 1000/2000 REAGENT KIT V2 (10 X $1,044.20)		NCHD
ILLUMINA INC	SHEN, DAVID T	Bldg 10, 8th Floor, Wing S, Bethesda Main Campus	/	05/01/2022	HHSN268201500004176N6T5000062	1.000000	3,167.90	5	SHIPPING CHARGES		NCHD
ILLUMINA INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	2A/4A/PETER ERIKSSON	05/11/2022	75N94022P00338	1.000000	36,423.00	1	REFER TO QUOTE#:4416239 CATA 20019986 ONE YEAR NEXTSEQ 500 SILVER SUPPORT PLAN, PERIOD OF PERFORMANCE: 5/1/2022 - 4/30/2023		NICHD
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/15/2022	75NS02D00002275H60322F00016	1.000000	3,781.89	1	QTY: 4 MISEQ REAGENT KIT V3 (150CYCLES) CATALOG #: MS-102-3001		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/15/2022	75NS02D00002275H60322F00016	1.000000	3,193.60	2	QTY: 2 MISEQ REAGENT KIT V3 (600CYCLES) CATALOG #: MS-102-3003		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/15/2022	75NS02D00002275H60322F00016	1.000000	5,595.60	4	QTY: 20 NOVASEQ XP 2LANE KIT V1.5, CATALOG #: 20043130		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/15/2022	75NS02D00002275H60322F00016	1.000000	16,804.06	5	QTY: 6 NOVASEQ 6000 SP REAGENT KIT V1.5 (300 CYCLES) CATALOG #: 20028400		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/15/2022	75NS02D00002275H60322F00016	1.000000	21,628.02	6	QTY: 6 NOVASEQ 6000 S1 REAGENT KIT V1.5 (100 CYCLES) CATALOG #: 20028316		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/21/2022	75NS02D00002275H60322F00017	1.000000	1,890.94	1	QTY: 2 MISEQ REAGENT KIT V3 (150CYCLE) CATALOG #: MS102-3001		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/21/2022	75NS02D00002275H60322F00017	1.000000	3,193.60	2	QTY: 2 MISEQ REAGENT KIT V3 (600CYCLES) CATALOG #: MS-102-3003		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/21/2022	75NS02D00002275H60322F00017	1.000000	3,668.64	3	QTY: 8 MISEQ REAGENT MICRO KIT V2 (300CYCLES) CATALOG #: MS103102		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/21/2022	75NS02D00002275H60322F00017	1.000000	3,630.40	4	QTY: 12 MISEQ REAGENT NANO KIT V2 (300CYCLES) CATALOG #: MS103101		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 5th Floor, Wing N, Bethesda Main Campus	BC313PTARCKBURR	04/21/2022	75NS02D00002275H60322F00017	1.000000	6,544.32	5	QTY: 6 MISEQ REAGENT KIT V2 (500CYCLES) CATALOG #: MS-102-2002		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	BC313PTARCKBURR	05/04/2022	75NS02D00002275H60322F00018	1.000000	5,159.32	1	QTY: 2 NOVSEQ 6000 SP R5T KIT V1.5 (200CYC) CATALOG #: 20040719		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	BC313PTARCKBURR	04/08/2022	75NS02D00002275H60322F00014	1.000000	35,401.86	1	NOVASEQ 6000 SP REAGENT KIT V1.5 (100 CYCLES) $1,937.75 PLUS 1.5% SHIPPING ($29.07). CATALOG #: 20028401		NHLBI
ILLUMINA INC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	BC313PTARCKBURR	04/28/2022	75NS02D00002275H60322F00018	1.000000	48,408.20	1	QTY: 4 NOVSEQ 6000 S4 REAGENT KIT V1.5 (200 CYCLES), CATALOG #: 20028313 OPTION PERIOD TWO		NHLBI
ILLUMINA INC	SMITH, GWENDOLYN A	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus		06/22/2022	75N91022P00540	1.000000	32,646.00	5	ILLUMINA PRODUCT CARE ROMA 1 PREVENTIVE MAINTENANCE PLAN IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW) CATALOG #: SV-122-2001 TOTAL AMOUNT: $33,746.00 OPTION PERIOD TWO		NCI
ILLUMINA INC	SMITH, GWENDOLYN A	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus		06/22/2022	75N91022P00540	1.000000	32,933.00	6	ISCAN SILVER SUPPORT PLAN IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW) CATALOG #: 20019981 TOTAL AMOUNT: $34,076.00		NCI
ILLUMINA INC	SPRIGGS, LAURRITA M	Bldg 10, 12th Floor, Wing S, Bethesda Main Campus	BC313PTARCKBURR	06/15/2022	75NS02D00002275H62B52F20006

IMMIX TECHNOLOGY INC	FILALI, MOHAMED	Rockledge 1, Bethesda Off Campus	6126/DIANE KOCH	05/21/2022	HHSN268201800047U	1.000000	5,247.90		2	ITAC# PROJECT CODE 18-00144-2-RD-CL: DECISION-LENS WEB (DLW) 3.X (IMPLEMENTATION, TRAINING AND ANALYTICS PRODUCT TRUSTED			NHLBI
IMMUNOMEDICS, INC.	MCPHAIL AND, ROBERT	Building A, 9800 Medical Center Drive Rockville, MD 20850	3005/JUAN MURUGAN	05/21/2022	75N91022F00266	1.000000	51,550.00		1	MACROPHAGE ASSAY TESTING OF 5 TEST MOLECULES ON NO POLARIZED CELLS IN VITRO			NCATS
IMPACT BUSINESS INFORMATION SOLUTIONS, INC.	DEMBY, DARNIKA S	9609 Medical Center Drive, Rockville MD 20850		04/20/2022	75N91021C00042	1.000000	43,600.00		2	-CORS-CT-PHASE I -			NCI
IMPACT BUSINESS INFORMATION SOLUTIONS, INC.	FRISCHEL, CHERYL G	9609 Medical Center Drive, Rockville MD 20850	1W542	04/20/2022	75N91021C00042	1.000000	398,120.00		1	CORS-CT-PHASE I - PERIOD OF PERFORMANCE: 09/16/2021-09/15/2022, CAN 8478058			NCI
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	8,855.00		1	01CANON IMAGERUNNER ADVANCE DX C5995D (IRNDV C5870D) CATALOG #: 3825C003AA (INSIDE DELIVER REQUIRED)			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	1,116.00		2	02CASSETTE FEEDING UNIT-AQ1 (CFEDING LAQ1) CATALOG #: 4030C002BA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	576.00		3	03INNER FINISHER-D1 (INNER FIN-D1) CATALOG #: 4063C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	422.00		4	04SUPER G3 FAX BOARD(AX1) (SPRG FAXAX1) CATALOG #: 3968C001AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	95.00		5	05GPR(T) TONER BK (GPR15 TNR) CATALOG #: 3783C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	205.00		6	06GPR(T) TONER CYAN (GPR15 TNR) CT, CATALOG #: 3784C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	205.00		7	07GPR(T) TONER MAGENTA (GPR15 TNR) MJ, CATALOG #: 3785C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	205.00		8	08GPR(T) TONER YELLOW (GPR15 TNR) YL CATALOG #: 3786C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	544.00		9	09ASSND CAC/PIV V7.0 SET (ASSND SET) CATALOG #: 1654B131AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	18.00		10	10CMINKEY 3121 TAA (UNIT 5 AND UP) (CMINKEY SUP), CATALOG #: 1184C012AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	25.00		11	11CAC READER ATTACHMENT KIT43 (CACREADER-A3) CATALOG #: 3403V723			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	3,234.00		12	12UNIFLOW OUTPUT MANAGER BASIC OFFICE LICENSE, CORPORATE EDITION (UFOM BO L CE). CATALOG #: 3575B044AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	1,416.00		13	13UNIFLOW ADDITIONAL OFFICE MODULE, CORPORATE EDITION (UF AOM CE). CATALOG #: 3575B010AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	1.000000	3,264.00		14	14UNIFLOW CAC SPP DEVICE LICENSE FOR MEAP 10 DEVICE (MEAP_CAC_10) CATALOG #: 3575B213AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	04/12/2022	75N92A22F00035	16.000000	160.00		15	15UNIFLOW SUPPORT (UF SUPPORT) CATALOG #: 3348B006AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	21,428.00		1	01CANON IMAGERUNNER ADVANCE DX C5995D (IRNDV C5870D) CATALOG #: 3825C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	1,152.00		2	02CASSETTE FEEDING UNIT-AQ1 (CFEDING LAQ1) CATALOG #: 4030C002BA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	2,546.00		3	03STAPLE FINISHER-B1 (STPL FINAR1) CATALOG #: 3998C003BA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	286.00		4	04BUFFER PASS UNIT(P) (BFRPASS UT-P1) CATALOG #: 4003C002AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	858.00		5	05Z/3 HOLE PUNCHER UNIT-A1 (Z3H PUNCHER) CATALOG #: 0126C001AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	1,088.00		6	09ASSND CAC/PIV V7.0 SET (ASSND SET) CATALOG #: 1654B131AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	36.00		7	07CMINKEY 3121 TAA (UNIT 5 AND UP) (CMINKEY SUP), CATALOG #: 1184C012AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	46.00		8	08CAC READER ATTACHMENT KIT43 (CACREADER-A3) CATALOG #: 3403V723			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	644.00		9	09SUPER G3 FAX BOARD(AX1) (SPRG FAXAX1) CATALOG #: 3968C001AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	450.00		10	10GPR(T) TONER C (GPR 61 TNR C) CATALOG #: 3784C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	400.00		11	11GPR(T) TONER M (GPR 61 TNR M) CATALOG #: 3785C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	400.00		12	12GPR(T) TONER Y (GPR 61 TNR Y) CATALOG #: 3786C003AA			NINDS
IMPACTOFFICE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	360/IMAGERUNNER/	05/07/2022	75N92A22F00039	2.000000	160.00		13	13GPR(T) TONER BK (GPR 61 TNR B) CATALOG #: 3783C003AA			NINDS
IMPAQ INTERNATIONAL LLC	DOWDY, JERILYN M.	6001, NSC, Rockville	NSC/ROOM 8154	05/17/2022	HHSN271201300023I/HHSN27100007	1.000000	317,772.68		1	IMPAQ INTERNATIONAL CONTRACT HHSN271201300023I/HHSN27100007, POP: 04/29/2017 - 04/28/2018; CAN 8939863.			OD
IMPAQ INTERNATIONAL LLC	DOWDY, JERILYN M.	6001, NSC, Rockville	NSC/ROOM 8154	05/17/2022	HHSN271201300023I/HHSN27100008	1.000000	27,913.31		1	TASK AREA 8 - ROUTINE MAINTANCE OF THE SHIPB DATABASE AND HELPDESK SERVICES. POP: 8/1/17 - 7/31/18, CAN 17-8019383			OD
IMPAQ INTERNATIONAL LLC	DOWDY, JERILYN M.	6001, NSC, Rockville	NSC/ROOM 8154	05/17/2022	HHSN271201300023I/HHSN27100008	1.000000	26,263.43		2	TASK AREA 9 - TRANSITION OF DATABASE. POP: 8/1/17 - 7/31/18, CAN 17-8019383			OD
IMPRES TECHNOLOGY SOLUTIONS, INC.	BERLUCHE, MARIE C	Bldg 12, Wing B, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N97022F00002	7.000000	199,102.26		1	012000053 DATA2BIZ/TECTRIX/ES 4HR PARTS REPLMNT HRDWR SUPPRT FOR 2 SFA12K240 STORAG SYS, INCLUDING 4 CONTROLLERS/N/BG132VU/N/BG13734/N/SF13778/N/SF13777, (16) DELL R820/L30 SSB400 ENCLOS CATALOG #: SUPC4HBASIC1			CIT
IMPRES TECHNOLOGY SOLUTIONS, INC.	BERLUCHE, MARIE C	Bldg 12, Wing B, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N97022F00002	32.000000	45,027.52		2	028ASC SOFTWARE SUPPORT FOR EXTERNAL/SERVER (2 SOCKETS PER 16 DELL NSD SERVER, 32 TOTAL) GRIDSCAPE/W/CUSTOMER/PROVIDED SPECTRUM SCALE SOFTWARE LICENSES; COST PER NEOHOSTING SOCKET FO. CATALOG #: SUPSBGSSCO1			CIT
IMPRES TECHNOLOGY SOLUTIONS, INC.	BERLUCHE, MARIE C	Bldg 12, Wing B, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N97022F00002	1.000000	854.45		3	029TTACC FEE, CATALOG #: NTAC FEE			CIT
IMPRES TECHNOLOGY SOLUTIONS, INC.	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/01/2022	HHSN316201500029W/75N98022F20001	4.000000	9,894.40		1	LAPTOP, 14INCH MACBOOK PRO SPACE GRAY, APPLE M1 PRO WITH 8CORE CPU, 14CORE GPU, 16CORE NEURAL ENGINE, 32GB UNIFIED MEMORY, 1TB SSD STORAGE, 14INCH LIQUID RETINA XDR DISPLAY. CATALOG # PARTIE Z15G			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	6-5340/CHRISTOPHER B	05/26/2022	HHSN316201500029W/75N98022F00001	1.000000	34.63		2	NIH CCICS FEE, NETAC CONTRACT ACCESS FEE, 0.5% CONTRACT ACCESS FEE, CATALOG #: CICCS FEE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	HALCOMB, CHRISTIE J	6700B, Bethesda Off Campus	1200/HOLAM	06/14/2022	HHSN316201500029W/75N94022F00002	1.000000	56,700.00		1	01 DELL STORAGE MD1400, 12 HDS 3.5", RACKMOUNT, 2US WITH WARRANTY, KEEP YOUR HARD DRIVE AND PRODEPLOY. PLEASE SHIP TO HCI LAM 6700B ROCKLEDGE RM 2127 BETHESDA MD 20817. CATALOG #: 210ACZB			NIAAA
IMPRES TECHNOLOGY SOLUTIONS, INC.	HALCOMB, CHRISTIE J	6700B, Bethesda Off Campus	1200/HOLAM	06/14/2022	HHSN316201500029W/75N94022F00002	1.000000	198.45		2	02NTTACC FEE, CATALOG #: NTAC FEE			NIAAA
IMPRES TECHNOLOGY SOLUTIONS, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	3530/RENEE/JONES	05/03/2022	HHSN316201500029W/75N97022F00003	1.000000	99,024.80		1	HSA40121AM 3 MONTH/24X7 SUPPORT. PART REPLACEMENT FOR HSA4114. RENEWAL OF SUPPORT FOR/HSA4114. RENEWAL OF SUPPORT ENTITLEMENT#EN7000000 Q995 3 MONTH/24X7 SUPPORT. PART REPLACEMENT FOR/HSA4114. RENEWAL OF SUPPORT ENTITLEMENT#EN7000001266. FOR THREE(3) MONTHS CO-TERMING TO 7/23/2022. THIS HSA40121AM 3	NLM
IMPRES TECHNOLOGY SOLUTIONS, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	3530/RENEE/JONES	05/03/2022	HHSN316201500029W/75N97022F00003	1.000000	346.59		2	NTTACC FEE			NLM
IMPRES TECHNOLOGY SOLUTIONS, INC.	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	6-5340/CHRISTOPHER B	06/02/2022	HHSN316201500029W/75N94022F00001	1.000000	12,061.35		1	7 EACH - MFR PART #: SMT2200RM2UINC , APC SMARTUPS 2200VA LCD RM 2U 120V WITH NETWORK CARD 2U RACKMOUNTABLE . CATALOG #: APC UPS SMT2200RM2UINC			NIDDK
IMPRES TECHNOLOGY SOLUTIONS, INC.	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	6-5340/CHRISTOPHER B	06/02/2022	HHSN316201500029W/75N94022F00001	1.000000	959.35		2	7 EACH - MFR PART #: WSECWTAYRTPSPA , APC BY SCHNEIDER ELECTRIC SERVICE PACK 1 YEAR EXTENDED WARRANTY WARRANTY TECHNICAL PHYSICAL SERVICE CATALOG #: APC 1 YEAR EXTENDED WARRANTY WARRANTY TECHNI			NIDDK
IMPRES TECHNOLOGY SOLUTIONS, INC.	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	6-5340/CHRISTOPHER B	06/02/2022	HHSN316201500029W/75N94022F00001	1.000000	45.57		3	CICCS FEE (NITTAC FEE) CATALOG #: CICCS FEE (NITTAC FEE)			NIDDK
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N94022F00001	1.000000	4,230.67		1	01-01 - DELL EMC XC740XDENT FOR SERVICE TAG# (FR6J7X2) - DELL XC740XD ENT - SW+PSMC+WS+HK - POP: 5/29/2022 - 5/28/2023. – CATALOG #: NONE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N94022F00001	1.000000	4,230.67		2	02-02 - DELL EMC XC740XDENT FOR SERVICE TAG# (FR6GCX2) - DELL XC740XD ENT - SW+PSMC+WS+HK - POP: 5/29/2022 – 5/28/2023. – CATALOG #: NONE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N94022F00001	1.000000	4,230.67		3	03-03 - DELL EMC XC740XDENT FOR SERVICE TAG# (FR6F7X2) - DELL XC740XD ENT - SW+PSMC+WS+HK - POP: 5/29/2022 – 5/28/2023. – CATALOG #: NONE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N94022F00001	1.000000	4,230.67		4	04-04 - DELL EMC XC740XDENT FOR SERVICE TAG# (FR6F7X2) - DELL XC740XD ENT - SW+PSMC+WS+HK - POP: 5/29/2022 – 5/28/2023. – CATALOG #: NONE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N94022F00001	1.000000	4,230.67		5	05-05 - DELL EMC XC740XDENT FOR SERVICE TAG# (FR6HTX2) - DELL XC740XD ENT - SW+PSMC+WS+HK - POP: 5/29/2022 – 5/28/2023. – CATALOG #: NONE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N98022F00001	1.000000	6,885.07		6	06-06 -SOFTWARE SUPPORT/SUP-AC SERIES MAINT RENEWAL (210-AJLX/3Y,NTAAX 1 YR SW MAINT, CUSTOM/NTAAX MAINT, CUSTOM1- NTAAX MAINT, CUSTOM1- POP:5/29/2022-5/28/2023 – CATALOG #: 210-ALUU			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus	3530/RENEE/JONES	05/26/2022	HHSN316201500029W/75N98022F00001	1.000000	96.13		7	07-NTTACC FEE – CATALOG #: NONE			NEI
IMPRES TECHNOLOGY SOLUTIONS, INC.	SMITH, TRESCA A	6001, NSC, Rockville	8021/LYNNETTE JEFFER	05/26/2022	75N98022F01854	1.000000	35,700.00		1	01HOMPRIME FULL SOLUTION 250-799 1 YEAR SAAS. CATALOG #: KMPSL250ST81			NIDCD
IMPRES TECHNOLOGY SOLUTIONS, INC.	SMITH, TRESCA A	6001, NSC, Rockville	8021/LYNNETTE JEFFER	05/26/2022	75N98022F01854	1.000000	1,570.06		2	02HOMPRIME PRODUCT TRAINING &TECH SUPPORT BASIC BLOCK, INCLUDES UP TO 5 PARTICIPANTS FOR 5 HR BLOCK. CATALOG #: KDCRESVC1			NIDCD
IMPRES TECHNOLOGY SOLUTIONS, INC.	SMITH, TRESCA A	6001, NSC, Rockville	8021/LYNNETTE JEFFER	05/26/2022	75N98022F01854	1.000000	925.00		3	03HOMPRIME PRODUCT TRAINING &TECH SUPPORT ADVANCED BLOCK, INCLUDES UP TO 5 PARTICIPANTS FOR 5 HR BLOCK. CATALOG #: KDCRESVC2			NIDCD
IMPRES TECHNOLOGY SOLUTIONS, INC.	SMITH, TRESCA A	6001, NSC, Rockville	8021/LYNNETTE JEFFER	05/26/2022	75N98022F01854	1.000000	133.69		4	04NTTACC FEE, CATALOG #: NTTAC FEE			NIDCD
INCH TRUST LTD	HULL, JALINDA D	Bldg 45, Natcher, Bethesda Main Campus		05/12/2022	75N97022D00070	1.000000	25,000.00		1	INCH TRUST MEMBERSHIP DUES FULL INCH TRUST MEMBERSHIP			NLM
INDIANA UNIV	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4-5764	04/29/2022	75N91022F00458	2.000000	4,400.00		1	GPCR BATCH, 17-25 SAMPLES			NCI
INDIANA UNIV	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4-5764	04/29/2022	75N91022F00458	1.000000	1,150.00		2	GPCR BATCH, 1 SAMPLE			NCI
INDIANA UNIV	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4-5764	04/29/2022	75N91022F00458	51.000000	1,530.00		3	DNA EXTRACTION, CELL, PER SAMPLE			NCI
INDIANA UNIV	FURTAW, LYNN M.	Rockledge 1, Bethesda Off Campus	RNLG-1	05/20/2022	75N92022D00018/75N92022F00001	1.000000	392,701.00		1	TASK AREA B: CORE LABORATORY ACTIVITIES FOR NHLBI FOR THE PERIOD 5/26/2022 - 5/19/2023			NHLBI
INDIANA UNIV	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-3950	04/08/2022	75N91022F00282	2.000000	22,000.00		1	GALV / RDY-14 EXTENDED RCR (10 SAMPLES/ASSAY OR 1X10E8 CELLS)			NCI
INDIANA UNIV	OLIVER, MORGAN M	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	4-5764/JENNIFER PAPP	05/05/2022	75N91022F00472	2.000000	22,000.00		1	ITEM # 1 - GALV / RDY-14 EXTENDED RCR (10 SAMPLES/ASSAY OR 1X10E8 CELLS)			NCI
INDICA LABS, INC.	ELMORE, KAREN M.	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/27/2022	75N92021F00693	1.000000	435,000.00		1	01-HALO UNLIMITED FLOATING SEAT (85% DISCOUNT)-25 – CATALOG #: PR0686			NCI
INDICA LABS, INC.	ELMORE, KAREN M.	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/27/2022	75N92021F00693	1.000000	295,128.00		2	02-HALO ANALYSIS CLUSTER-16 – CATALOG #: PR0675			NCI
INDICA LABS, INC.	ELMORE, KAREN M.	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/27/2022	75N92021F00693	1.000000	150,000.00		3	03-HALO LINK - 1000 SEATS (NCI INSTANCE) – 1 – CATALOG #: PR0621			NCI
INDICA LABS, INC.	ELMORE, KAREN M.	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/27/2022	75N92021F00693	1.000000	145,408.25		4	04-HALO ACADEMIC FLOATING SEAT – 25 – CATALOG #: PR0687			NCI
INDICA LABS, INC.	ELMORE, KAREN M.	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/27/2022	75N92021F00693	1.000000	152,500.00		11	05-HALO AP.25K SLIDES - 1 +HALO SDK 3 SEATS – CATALOG #: PR0743			NCI
INFECTIOUS DISEASE RESEARCH INSTITUTE	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2838	05/26/2022	HHSN272201400401C	1.000000	1,369,110.00		5	OPTION 4 QUANTITY: $1,369,110 FY18: 12/08/2017 - 09/31/2022 BOD CAN 8470038			NIAID
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	940.000000	136,394.00		8	DEPUTY PROJECT MANAGER FOR THE PERIOD OF 4/23/2022-4/22/2023 ON 75N98021C00015.			OD
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	1,920.000000	274,176.00		9	SR. FUNCTIONAL SPECIALIST/BUSINESS SUBJECT MATTER SPECIALIST FOR THE PERIOD OF 4/23/2022-4/22/2023 ON 75N98021C00015.			OD
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	960.000000	132,633.60		10	FUNCTIONAL SPECIALIST SUBJECT MATTER SPECIALIST FOR THE PERIOD OF 5/1/2022-4/30/2023 ON 75N98021C00015.			OD
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	960.000000	132,633.60		11	FUNCTIONAL SPECIALIST SUBJECT MATTER SPECIALIST FOR THE PERIOD OF 5/1/2022-4/30/2023 ON 75N98021C00015.			OD
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	1,920.000000	126,028.80		12	ADMINISTRATIVE ASSISTANT FOR THE PERIOD OF 5/1/2022-4/30/2023 ON 75N98021C00015.			OD
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	1,920.000000	252,921.60		13	TECHNICAL DEVELOPMENT SUBJECT MATTER EXPERT FOR THE PERIOD OF 4/23/2022-4/22/2023 ON 75N98021C00015.			OD
INFER SOLUTIONS, INC.	BROYLES, STEPHANIE L	Rockledge 2, Bethesda Off Campus	RNL2	04/11/2022	75N98021C00015	1.920.000000	249,696.00		14	TECHNICAL CONSULTANT FOR THE PERIOD OF 5/1/2022-4/30/2023 ON 75N98021C00015.			OD
INFINITY CONFERENCE GROUP INC	DYOTT, KELLY B	6135 Executive Blvd, Rockville	9609/RM 305	05/17/2022	75N98021C00015/75N97022F00001	1.000000	125,148.73		1	EVENT SUPPORT FOR FUSION/OPI-CON/ JOINT MEETING AND 2022 ANNUAL INVESTIGATOR MEETINGS			NIMH
INFOPOLIP INC.	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2-5330/ANNE SHELLY/81	06/15/2022	75N98022F00091	1.000000	5,000.00		1	DATABASE 175,000 RECORDS @$28/1000P CATALOG #: DATABASE			NIMH
INFORMATION MANAGEMENT SERVICES INC	ANDREW, ANDREW W	BLDG 3, Bethesda Main Campus	3530/ANDREW BURTON	05/06/2022	HHSN268201700511U	1.000000	46,671.00		1	BSS SYSTEM HOSTING, SUBSCRIPTION AND SUPPORT - BASE YEAR 09/06/16 - 10/08/17			NHLBI
INFORMATION MANAGEMENT SERVICES INC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	3W/200/ROSALY CORREA-	06/01/2022	HHSN271201800021C	1.000000	508,530.00		5	OPTION PERIOD 4 - AUGUST 30, 2022 - AUGUST 29, 2023 - NIA CENTRAL BIOREPOSITORY - DATA COORDINATION AND SYSTEMS MANAGEMENT			NIA
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	5,660,061.00		1002	OPTION PERIOD 1 CANF 1-8460305 POP: 6/25/21-4/11/22 OPTION PERIOD 1 CANF 1-8460309 POP: 06/25/21 - 04/11/22			NCI
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	12,000.00		1003	OPTION PERIOD 1 CANF 1-8460309 POP: 06/25/21 - 04/11/22			NIDCD
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	51,000.00		1004				NCI
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	3,901,211.00		2002	OPTION PERIOD 2 CANF 2-8039070 POP: 04/12/23 - 04/11/23			NCI
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	283,956.00		2003	OPTION PERIOD 2 CANF 2-8024785 POP: 04/12/23 - 04/11/23			NCI
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	10,930.00		2004	OPTION PERIOD 2 CANF 2-8044087 POP: 04/12/23 - 04/11/23			NCI
INFORMATION MANAGEMENT SERVICES INC	CONROY, THOMAS J	9609 Medical Center Drive, Rockville MD 20850	9609/1E644	04/08/2022	75N91022C00007/75N91022F00001	1.000000	412,662.90		2006	OPTION PERIOD 2 CANF 2-8048603 POP: 04/12/23 - 04/11/23			NCI
INFORMATION MANAGEMENT SERVICES INC	ENNIS, COLLEEN E	Bldg 31, A10, Bethesda Main Campus	/	04/21/2022	HHSN261201500028I/HHSN26100012	1.000000	151,544.70		2	CLINICAL DATA SERVICES PROVIDED BY IMS WHICH SUPPORT THE HUMAN CANCER MODELS INITIATIVE. ADDITIONAL CASES REQUESTED, MODIFICATION TO INCORPORATE TRAVEL COST CEILING TO THE BPA			NCI
INFORMATION MANAGEMENT SERVICES INC	ENNIS, COLLEEN E	Bldg 31, A10, Bethesda Main Campus	/	04/22/2022	HHSN261201500028

										B-CELL EPITOPE DISCOVERY AND MECHANISMS OF ANTIBODY PROTECTION	
INTEGRAL MOLECULAR, INC	STORE, KATHY M	6610 Rockledge, Bethesda Off Campus	7D10	05/17/2022	HHSN272201400058C	1.000000	675,328.99	4	OPTION 3, 9/29/2018-9/29/2019, $676,330		NIAID
INTEGRATED CLINICAL SYSTEMS, INC	WRIGHT, CHINA W	9609 Medical Center Drive, Rockville MD 20850	9609 / 1W506	05/01/2022	75N91022F00464	1.000000	24,996.00	1	ANNUAL SOFTWARE MAINTENANCE RENEWAL FOR UNLIMITED DHHS WIDE SITE LICENSE (ANY DHHS LOCATION IN GREATER WASHINGTON DC AREA) FOR INTEGRATED REVIEW		NCI
INTEGRATED DNA TECHNOLOGIES INC	DEMBY, DARNHIA S	Bldg 37, Platform, Bethesda Main Campus	5132/SCNGTCNG	05/20/2022	HHSN263201500214B/75N91022F00002	1.000000	10,000.00	1	IDT BULK * QUOTE# 5265 LP TO $10,000. CATALOG #: IDT BULK QUOTE		NCI
INTEGRATED DNA TECHNOLOGIES INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	C313/WE02/HENG	06/13/2022	75N95C22F00072	1.000000	13,822.08	1	CUSTOM SYNTHESIS OF 5 MNLA01 ANTISENSE OLIGONUCLEOTIDES (ASOS) CATALOG #: CITE171596		NCATS
INTEGRATED DNA TECHNOLOGIES INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	C313/WE02/HENG	06/13/2022	75N95C22F00072	1.000000	3.50	2	SHIPPING AND HANDLING. CATALOG #: X		NCATS
INTEGRATED DNA TECHNOLOGIES INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEWHALL	04/19/2022	75N95C22F00229	1.000000	102,912.00	1	CUSTOM SYNTHESIS OF 1536 ANTISENSE OLIGONUCLEOTIDES FOR SARS-COV2 -- CATALOG #: CITE-165403		NCATS
									ASO SEQUENCE /5DMSO/ /2'OMeDAPA/*/3DMSO/ /*/3DMSO/*/3DMSO/ /*/3'MEDC/ A* T*T*G* /MEDC/*/MEDC/*A*/MEDC/* /5DMSO/ /2'OMeDAPA/*/3DMSO/ /*/3DMSO/*/3DMSO/		
INTEGRATED DNA TECHNOLOGIES INC	GREGORIO, VALERIE C	Bldg 10, 10th Floor, Wing A, Bethesda Main Campus	TC1205,USA HENDERSON	06/07/2022	HHSN263201500214B/75N91A22F00001	1.000000	13,406.24	1	OLIGOTEC - CATALOG #: NA		NINDS
INTEGRATED DNA TECHNOLOGIES INC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	36185	04/18/2022	HHSN272201700109P	1.000000	5,541.78	1	CUSTOM PRIMERS - OLIGOMERS FOR JASON PLYLER)		NIAID
INTEGRATED DNA TECHNOLOGIES INC	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus	28011	05/06/2022	HHSN263201500214B/HSHD75000009	1.000000	872.54	1	STANDING ORDER FOR CUSTOM OLIGOS, INCLUDES SHIPPING COSTS		NHLBI
INTEGRATED DNA TECHNOLOGIES INC	THOMPSON, CHARLES E	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C101A/SCOTT SCOTT	04/11/2022	HHSN263968907150B/HSHD4264000B	0.166230	168.23	1	IDT PREPAID ORDERING. SEE ATTACHED QUOTE -- CATALOG #: NA		NIAMS
INTEGRATED DNA TECHNOLOGIES INC	THOMPSON, SUZANA V	Bldg 10/3F, Research Triangle Park	E405/TRILA/BETA	05/27/2022	HHSN263201500214B/75N91022F00001	1.000000	1,000.00	1	OLIGOSYNTHESIS		NIDDK
INTEGRATED DNA TECHNOLOGIES INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C428/NOLAN GONEY	05/12/2022	HHSN263201500214B/75N91022F00048	1.000000	3,932.00	1	01 XGEN SSDNA LOW INPUT PREP. CATALOG #: 10009817		NIEHS
INTEGRATED DNA TECHNOLOGIES INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C428/NOLAN GONEY	05/12/2022	HHSN263201500214B/75N91022F00048	1.000000	544.00	2	02 XGEN CD1 PRIMERS. CATALOG #: 10009815		NIEHS
INTEGRATED DNA TECHNOLOGIES INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C428/NOLAN GONEY	05/12/2022	HHSN263201500214B/75N91022F00048	1.000000	50.00	3	03/SHIPPING AND HANDLING. CATALOG #: SHIPPING		NIEHS
INTEGRATED DNA TECHNOLOGIES INC	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/JULEY/CUNG	06/21/2022	75N91022F00028	1.000000	12,000.00	1	01/XGEN EXOME HYB PANEL V1, 96 RXN. CATALOG #: 1056115		NHGRI
INTEGRATED DNA TECHNOLOGIES INC	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/JULEY/CUNG	06/21/2022	75N91022F00028	1.000000	1,750.00	2	02/XGEN HYBRIDIZATION AND WASH KIT, 96 RXN. CATALOG #: 1056584		NHGRI
INTEGRATED DNA TECHNOLOGIES INC	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/JULEY/CUNG	06/21/2022	75N91022F00028	1.000000	4,500.00	3	03/XGEN UNIVERSAL BLOCKERS TS, 96 RXN. CATALOG #: 1075475		NHGRI
INTEGRATED DNA TECHNOLOGIES INC	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/JULEY/CUNG	06/21/2022	75N91022F00028	1.000000	45.00	4	04/XGEN LIBRARY AMPLIFICATION PRIMER MIX, 96 RXN. CATALOG #: 1077676		NHGRI
INTEGRATED DNA TECHNOLOGIES INC	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/JULEY/CUNG	06/21/2022	75N91022F00028	1.000000	3.50	5	05/SHIPPING AND HANDLING. CATALOG #: NA		NHGRI
INTEGRATED LABORATORY SYSTEMS, LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park	101A248	06/08/2022	HHSN273201300006C	1.000000	775,730.42	7	FY17 FUNDING TO EXERCISE OPTION PERIOD 4 WITH A PERIOD OF PERFORMANCE 6/6/17 - 6/5/18.		NIEHS
INTEGRATED LABORATORY SYSTEMS, LLC	WOOD, MARVA S	Bldg 101A, Research Triangle Park		05/20/2022	HHSN273201500013C	1.000000	1,538,449.83	22	INTEGRATED LABORATORY SYSTEMS - HHSN273201500013C - OPTION PERIOD 2, YEAR 3, POP: JULY 18, 2017 TO JULY 17, 2018.		NIEHS
INTEGRATED LABORATORY SYSTEMS, LLC	WOOD, MARVA S	Bldg 101, Research Triangle Park		05/20/2022	HHSN273201500010C	1.000000	2,000,000.00	19	OPTION 1, CONTRACT YEAR 8. TOTAL VALUE $3,431,167		NIEHS
INTEGRATED NONCLINICAL DEVELOPMENT SOLUTIONS, INC.	WALKER, GLENDA M	6001, NSC, Rockville	2227/NAGARAJ,ANNAGAR	04/04/2022	75N91019P00083	1.000000	16,500.00	2007	OPTION PERIOD 2. ADD 100 HOURS. EXERCISE INCREASED QUANTITY OPTION. TOXICOLOGY CONSULTING SUPPORT SERVICES (RATE - $165.00 PER HOUR). POP: 9/20/2021 TO 9/19/2022		NIAID
INTEGRATION TECHNOLOGIES GROUP	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F02/MICHAEL BOHR	05/25/2022	HHSN316201500057W/75N97020F00002	600.000000	29,250.00	7	015 YEAR SECURED SW TOKEN SEEDS PER USER FOR GTYS 255750. CATALOG # : SIDSD86806BEL POP: 5/30/2022-5/29/2023		CIT
INTEGRATION TECHNOLOGIES GROUP	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3F02/MICHAEL BOHR	05/25/2022	HHSN316201500057W/75N97020F00002	1.000000	102.38	8	02/NTAAC FEE. 35%. CATALOG #: NTAAC FEE. POP: 5/30/2022-5/29/2023		CIT
INTEGRATION TECHNOLOGIES GROUP	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3F02/MICHAEL BOHR	04/13/2022	HHSN316201500057W/HSHD76500011	1.000000	11,387.00	17	EXERCISING OPTION 4. HPE HARDWARE MAINTENANCE ONSITE SUPPORT. POP 7/1/22 - 6/30/23.		CIT
INTEGRATION TECHNOLOGIES GROUP	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3F02/MICHAEL BOHR	04/13/2022	HHSN316201500057W/HSHD76500011	1.000000	39.85	18	EXERCISING OPTION 4. POP 7/1/22 - 6/30/23. CD-CV-2 FEE		CIT
									TRAINING TE FOUNDATION ADMIN TRACK (OFFERED IN VLT OR TRADITIONAL		
INTEGRATION TECHNOLOGIES GROUP	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	3440B/NATHAN ACUNA	06/17/2022	HHSN316201500057W/HSHD75500003	1.000000	3,606.73	5	CLASSROOM TRIPWIRE -- CATALOG #: 161983-90		NICHD
INTELLIBRIDGE LLC	LLOYD-HOBBS, SONYA M	ASSISTED-NTAAC		05/11/2022	HHSN316201200181W/HSHD16000001	1.000000	72,000.00	3002	CLIN 3002 OPO OTHER DIRECT COSTS (ODC) $72,000 (COST) IN SUPPORT OF TASKS 1-7 REQUIREMENTS REQUIRE DEFINING, DETAILING ITEMIZATION. WRITTEN TECHNICAL APPROVAL BY THE DISA COR IS REQUIRED PRIOR TO EXPENDITURE WRITTEN AUTHORIZATION AND PRE-APPROVAL BY THE NTAAC CONTRACTING OFFICER		OD
									CLIN 3024 OPO TASKS 1-7 LOE PLUS FULLY FUNDED $1, 465,674.30 FOR OPO DISA CEGD IT TASKS 1-7		
									LEVEL OF EFFORT OF ~13,775.25 MANHOURS, OPPT $1,466,674.30 (LOE LABOR COST $1,432,199.10 + FIXED FEE $34,475.20) INACCORDANCE WITH SOW & APPENDIX A.		
INTELLIBRIDGE LLC	LLOYD-HOBBS, SONYA M	ASSISTED-NTAAC		05/11/2022	HHSN316201200181W/HSHD16000001	1.000000	1,466,674.30	3024			OD
INTELLIBRIDGE LLC	LLOYD-HOBBS, SONYA M	ASSISTED-NTAAC		05/11/2022	HHSN316201200181W/HSHD16000001	1.000000	500,000.00	3025	CLIN 3025 OPO TASK 8 DMALOE FULLY FUNDED $500,000.00 FOR OPO DISA CEGD IT TASK 8 DMA LEVEL OF EFFORT OF ~4,128.05 MANHOURS, OPPT $500,000.00 (LOE LABOR COST $466,038.00 + FIXED FEE $33,961.00) FULLY FUNDED IN FY2022 FUNDS FOR PERFORMANCE IAW TASK ORDER SOW AND APPENDIX A FOR PEF		OD
INTELLIGENT ENTERPRISE SOLUTIONS	LEONE, CHERYL A	6001, NSC, Rockville	619M/TIFFANY HICKMAN	05/06/2022	HHSN271201700164G	0.999980	19,441.11	1	ITEM NUMBER 1: DECREASED BY $0.39 (QTY 0.00003) FROM $19,464.39 (QTY 1.00000). TO $19,464.11 (QTY 0.99998) FOR FIERCUSSION WEB CONTENT MANAGEMENT SYSTEM (WCMS) SUPPORT, SEPTEMBER 29, 2017 - SEPTEMBER 28, 2018, #RAN-CNS-2000. 10 DAYS @ $1,940.45/DAY, TOTAL $19,404.50		NIMH
INTERACTIVE TOUCHSCREEN SOLUTIONS, INC.	KAN, RONG K	Bldg 45, Natcher, Bethesda Main campus	3A525J/ARTHUR LYNCH	04/13/2022	75N98021F01387	1.000000	6,885.00	4	P O/ DATE 4/16/2022 TO 4/19/2022		NIGMS
INTERA ONCOLOGY INC.	FUZER, CARAN	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	45740	06/20/2022	75N91022F00357	30.000000	1,180.00	1	5/N 401/AUS MODEL 3000 REFILL KIT US		NCI
INTERA ONCOLOGY INC.	FUZER, CARAN	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	45740	06/22/2022	75N91022F00357	1.000000	112.00	2	SHIPPING		NCI
INTERA ONCOLOGY INC.	FUZER, CARAN	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	45760	04/01/2022	75N91022F00345	1.000000	34.15	3	SHIPPING		NCI
INTERA ONCOLOGY INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	10-CRC/45740	04/29/2022	75N91022F00403	1.000000	13,000.00	1	AP3000H1INTERA 3000 HEPATIC ARTERY INFUSION PUMP / IMPLANTABLE HH PUMP		NCI
INTERA ONCOLOGY INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	10-CRC/45740	04/29/2022	75N91022F00403	1.000000	77.94	2	FEDEX OVERNIGHT SHIPPING		NCI
INTERA ONCOLOGY INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	45740	04/18/2022	75N91022F00431	4.000000	2,200.00	1	CATALOG #: IP3795T TAPERED SILICONE CATHETER		NCI
INTERA ONCOLOGY INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	45740	04/18/2022	75N91022F00431	1.000000	57.34	2	SHIPPING/OVERNIGHT		NCI
INTERA ONCOLOGY INC.	OLIVER, MORGAN M		10/H-5740	04/21/2022	75N91022F00448	4.000000	2,200.00	1	PART #: IP3795T - TAPERED SILICONE RUBBER CATHETER		NCI
INTERA ONCOLOGY INC.	OLIVER, MORGAN M		10/H-5740	04/21/2022	75N91022F00448	1.000000	80.88	2	SHIPPING & HANDLING		NCI
									ECOSYS MAINTENANCE SERVICES BASE PERIOD: 09/30/2017 - 09/31/2018		
INTERGRAPH CORPORATION	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850	/	06/13/2022	HHSN261201700705P	10.999980	21,705.65	1	$21,705.67		NCI
INTERMETRIC INDUSTRIES CORP	DECENZO, NOELLE	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	5-161/18/MAN JONES	06/14/2022	75N92022F00269	1.000000	2,315.00	1	01/RHEIGHWHITE GLOVE CATALOG #: / NA		CC
INTERMETRIC INDUSTRIES CORP	DECENZO, NOELLE	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	5-161/18/MAN JONES	06/14/2022	75N92022F00269	5.000000	12,045.00	2	02/MOBILE CART 40 IN DRAWER PIN LOCKING. CATALOG # : 5XRMSPL1		CC
INTERMETRIC INDUSTRIES CORP	DECENZO, NOELLE	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	5-161/18/MAN JONES	06/14/2022	75N92022F00269	25.000000	1,997.50	3	03/STORAGE DRAWER DIVIDER KIT CATALOG # : SXRSDK1		CC
INTERMETRIC INDUSTRIES CORP	DECENZO, NOELLE	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	5-161/18/MAN JONES	06/14/2022	75N92022F00269	5.000000	282.50	4	04/7 DRAWER DIVIDER KIT CATALOG # : SXRSDK1		CC
INTERNATIONAL AIDS VACCINE INITIATIVE	MEANEY, TAMMY L	5601 Fishers Lane Building 6E, Rockville MD 20852	2836	05/25/2022	HHSN272200800011I/75N93019F00240	1.000000	180,519.00	2	OPTION I - TO 360 HHSN272200800011I/75N93019F00240 FUNDING FOR CONTRACT ENTITLED NOVEL HIV VACCINE INITIATIVE: NIAID PROCESS AND ANALYTICAL SUPPORT FOR DEVELOPMENT OF HIV VACCINES; OTHER MODIFICATIONS INVOLVING FUNDING CHANGES TO TASK ORDER 75N93021F00240. CAN 22-8470035: $180,519.00, 07/15/2022-07-14-20223		NIAID
INTERNATIONAL AIDS VACCINE INITIATIVE	MEANEY, TAMMY L	5601 Fishers Lane Building 6E, Rockville MD 20852	2831	05/29/2022	HHSN272200800011I/75N93019F00132	1.000000	949,225.00	1	1600011I IAVI. TASK ORDER 132 BASE. CAN 84750035. $949,225. FY19, 9/15/19-8/30/22.		NIAID
									01/IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
INTERNATIONAL BUSINESS MACHINES CORP	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C/40/ELIZABETH MURP	05/05/2022	75N98022F01668	1.000000	3,069.00	1	COVERAGE DATES: 01MAY2022 30APR2023 CATALOG #: E0CXLL		NIH
									02/IBM COGNOS ANALYTICS EXPLORER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
									COVERAGE DATES: 01MAY2022 30APR2023		
INTERNATIONAL BUSINESS MACHINES CORP	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C/40/ELIZABETH MURP	05/05/2022	75N98022F01668	1.000000	1,013.20	2	QTY 2 EACH @ $506.60. CATALOG #: E0NQXLL		NIH
INTERNATIONAL BUSINESS MACHINES CORP	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C/40/ELIZABETH MURP	05/05/2022	75N98022F01668	1.000000	775.20	3	03/IBM COGNOS ANALYTICS VIEWER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS COVERAGE DATES: 01MAY2022 30APR2023 / QTY 10 EACH @ $77.52/EACH. CATALOG #: E0M9ALL		NIH
									01/IBM SPSS MODELER PREMIUM AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
INTERNATIONAL BUSINESS MACHINES CORP	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	2016/EJEWU	05/26/2022	75N92A22P00005	1.000000	5,236.00	1	1 E0RR2LL 1 COVERAGE DATES: 01JUN2022 31MAY2023 CATALOG #: E0RR2LL		CSR
									02/IBM SPSS STATISTICS BASE CONCURRENT USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
INTERNATIONAL BUSINESS MACHINES CORP	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	2016/EJEWU	05/26/2022	75N92A22P00005	1.000000	1,360.00	2	2 E0RRWLL 1 COVERAGE DATES: 01JUN2022 31MAY2023 CATALOG #: E0RRWLL		CSR
									03/IBM SPSS MODELER PREMIUM AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
INTERNATIONAL BUSINESS MACHINES CORP	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	2016/EJEWU	05/26/2022	75N92A22P00005	1.000000	300.90	3	3 E0RPTLL 1 @ 263.90 263.90 COVERAGE DATES: 01JUN2022 31MAY2023 CATALOG #: E0RPTLL		CSR
									04/IBM SPSS EXACT TESTS AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
INTERNATIONAL BUSINESS MACHINES CORP	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	2016/EJEWU	05/26/2022	75N92A22P00005	1.000000	756.10	4	4 E0RPSLL COVERAGE DATES: 01JUN2022 31MAY2023 CATALOG #: E0RPSLL		CSR
									05/IBM SPSS EXACT TESTS AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL		
INTERNATIONAL BUSINESS MACHINES CORP	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	2016/EJEWU	05/26/2022	75N92A22P00005	1.000000	300.90	5	5 E0RQSLL 1 @ 263.90 263.90 COVERAGE DATES: 01JUN2022 31MAY2023 CATALOG #: E0RQSLL		CSR
INTERNATIONAL DEVELOPMENT & RESOURCES INC	MARSHALL, ROBIN L	Bldg 31, Basement, 3B, Bethesda Main Campus	45 1BC17	06/28/2022	HHSN262201700019I/75N98022F00004	1.000000	149,706.72	1	VIDEO SERVICES		ORS
INTERNATIONAL DEVELOPMENT & RESOURCES INC	MARSHALL, ROBIN L	Bldg 31, Basement, 3B, Bethesda Main Campus	45 1BC17	06/28/2022	HHSN262201700019I/75N98022F00004	1.000000	28,442.56	2	PHOTOGRAPHY SERVICES		ORS
INTERNATIONAL DEVELOPMENT & RESOURCES INC	MARSHALL, ROBIN L	Bldg 31, Basement, 3B, Bethesda Main Campus	45 1BC17	06/28/2022	HHSN262201700019I/75N98022F00004	1.000000	1,231,747.65	3	CONFERENCE SERVICES		ORS
INTERPLOW CORP	WINFIELD, JOANNA R	Bldg 30, 2nd Floor, Wing C, Bethesda Main Campus	30-2nd Floor	05/25/2022	75N98022P00255	1.000.000000	37,005.00	1	BASIC NUMERICAL AND DESCRIPTIVE FLOW CYTOMETRIC COMPUTER ANALYSIS OF LIST MODE DATA FILES OBTAINED FROM BONE MARROW, PERIPHERAL BLOOD OR OTHER CLUSTERS ACCORDING TO CON CATALOG #: XX		CC
INTRAVACC B.V.	MEANEY, TAMMY L	5601 Fishers Lane Building 6E, Rockville MD 20852	2836	05/31/2022	75N93022C00037	1.000000	2,836,966.00	1	BASE, 09/01/2020 - 12/31/2022.		NIAID
INTRAVACC B.V.	WILLIAMS, MELISSA L	5601 Fishers Lane Building 6E, Rockville MD 20852	2832	05/31/2022	75N93022C00037	1.000000	194,459.00	3	OPTION TWO, 12/29/2021 - 12/31/2022.		NIAID
									SBIR PHASE I		
									THE IRS-HIV ASSAY, A POINT-OF-CARE, MULTIPLEX SEROLOGICAL ASSAY TO IDENTIFY HIV INFECTION AND VACCINE- INDUCED SEROPOSITIVITY		
INTUITIVE BIOSCIENCES, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852		06/30/2022	75N93022C00030	1.000000	299,855.00	1			NIAID
									[10548 - DOS]		
INVITAE CORPORATION	COLES CALLOWAY, SHARON R	9609 Medical Center Drive, Rockville MD 20850	/	04/07/2022	HHSN261201800031I/HSHD81003001	3.000000	2,850.00	1	DICER1 GENETIC TESTING		NCI
IN VITRO STRATEGIES LIMITED LIABILITY COMPANY	WALKER, GLENDA M	6001, NSC, Rockville	2227/NAGARAJ,ANNAGAR	05/23/2022	75N91021P00083	1.000000	14,800.00	4001	EXERCISE OPTION 1 WITH 80 HOURS. POP 9/30/2022 TO 9/29/2023.		NIAID
IN VITRO STRATEGIES LIMITED LIABILITY COMPANY	WALKER, GLENDA M	6001, NSC, Rockville		05/23/2022	75N91021P00083	1.000000	3,700.00	4	OPTION PERIOD ONE. ASSAY DEVELOPMENT CONSULTING SERVICES.		NIAID
									EXPRESSION WITH CART (PA RECOMMENDED)		
INAVO CORP	WONG, KAREN J	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/B3869	05/10/2022	HHSN261201700330P	1.000000	3,876.00	3	MODEL# 89324 M01		NCI
									EXPRESSION INFORMATION PORTAL (IPS)		
INAVO CORP	WONG, KAREN J	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/B3869	05/10/2022	HHSN261201700330P	1.000000	375.50	6	MODEL# 89547		NCI
INAVOSCRIBE, INC.	LOUNSBURY, CLIFFORD C	10/B3249	10/B3249	05/19/2022	75N91022P00324	1.000000	14,190.00	1	ITEM # 110004-1 IGH-IGK CLONALITY MEGA-ABI. INCLUDES ITEM # 280472 IFU RETRIEVAL INSTRUCTIONS QTY 1. INCLUDES SHIPPING		NCI
									CORE INFRASTRUCTURE, OPTION PERIOD 4, INCREMENT #1.		
IOWA UNIV.	ARSENAULT, ALEXANDRA A	9609 Medical Center Drive, Rockville MD 20850	S. FREEMAN, 4E450	04/26/2022	HHSN261201800012I/HSHD81003001	1.000000	3,992,472.00	501	PERIOD OF PERFORMANCE: 05/01/2022 - 04/30/2023		NCI
IOWA UNIV.	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEWHALL	06/07/2022	HHSN272201700019I/75N95021F00001	1.000000	229,846.00	3	THIS IS TO EXERCISE THE OPTION FOR THE GMP MANUFACTURING OF CAPSULE DRUG PRODUCT ON GS-4115SX AS A COVID-19 THERAPEUTICS. ALSO MODIFICATION OF THE SOW FOR ADDITIONAL PLACEBO CAPSULE IS INCLUDED. -- CATALOG #: NONE		NCATS
IOWA UNIV.	HOLLIDAY, EDWARD B	9609 Medical Center Drive, Rockville MD 20850	S. FREEMAN, 4E450	05/23/2022	HHSN272012013I/75N91019F00129	1.000000	8,616.00	2	SEER-ENABLED VIRTUAL TISSUE REPOSITORY (VTR) PLOT		NCTR
									PARENT IDIQ CONTRACT FOR CRO SUPPORT FOR NCATS DRUG PRODUCT DEVELOPMENT, MANUFACTURE, AND STABILITY STUDIES		
IOWA UNIV.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	373/MATTHEWHALL	04/21/2022	HHSN272012013I/75N91019F00130	1.000000	0.01	1	IDIQ ORDERING PERIOD: AUGUST 1, 2017 - JULY 31, 2022		NCATS
IOWA UNIV.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	05/24/2022	HHSN272201300026Y/75N93019F00126	1.000000	499,172.00	2	1300026I UNIVERSITY OF IOWA. VTEU TASK AREA C OPTION 1 PROTOCOL 15-0011. BIOD CAN 8470039, $499,172		NIAID
									1300026I UNIVERSITY OF IOWA. VACCINE		
IOWA UNIV.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	05/24/2022	HHSN272201300026Y/HSHD72000012	1.000000	49,786.00	4	AND TREATMENT EVALUATION UNITS (VTEUS)- TO FY 2017,B2C2D2,0053--20 COST OVERRUN TO COMPLETE TASK AREA C-OPTION 4: DMID CARB CAN 8023949: $49,786.00		NIAID
IOWA UNIV.	THOMAS, DAVID A	6001, NSC, Rockville	4101	04/12/2022	HHSN272012013I/75N95C	1.000000	77,686.33	4	FY 2017, MH PAIN CONSORTIUM CENTERS OF EXCELLENCE IN PAIN EDUCATION, NIDA REF. NO. NIDA-15-4425, OPTION PERIOD 2, CONTRACT YEAR 3, PERIOD OF PERFORMANCE 09/01/2017 - 08/31/2018.		NCCIH
									01/HYDOPA SYNTHESIS:		
									- SETS DISPOSABLE CASSETTE MANIFOLDS,		
									TUBING, CARTRIDGES, REACTOR		
									- REAGENT KITS (2 EACH): PRECURSOR, REAGENTS, SOLVENTS AND OTHER CHEMICALS NECESSARY TO PRODUCE F18 LABELLED PRODUCT. CATALOG		
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	04/26/2022	HHSN268201800004B/75N95022F00002	2.000000	15,921.64	1			CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	04/26/2022	HHSN268201800004B/75N95022F00002	1.000000	1,500.00	2	02/#1SHIPPING AND HANDLING. CATALOG #: SHIP01		CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	05/10/2022	75N95021C00006	1.000000	10,000.00	5	01-#2 WITH HPLC SUBSTANTIAL REBUILD -- CATALOG #: AIO HPLC REBUILD		CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	05/10/2022	75N95021C00006	1.000000	5,000.00	6	02-MINIAO SUBSTANTIAL REBUILD -- CATALOG #: MINIAO-REBUILD		CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	05/10/2022	75N95021C00006	3.000000	90,000.00	7	03-#2 WITH HPLC PLATINUM SERVICE CONTRACT- 5 YEARS FIXED PRICE -- CATALOG #: IP-SH-PLATINUM-FIX		CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	05/10/2022	75N95021C00006	1.000000	11,000.00	8	04-MINIAO PLATINUM SERVICE CONTRACT- 5 YEARS FIXED PRICE- PRICE REFLECTS $2000.00 DISCOUNT FOR SERVICING OF ALL FOUR UNIT DURING ONE VISIT -- CATALOG #: IP-SH-PLATINUM-FIX		CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	06/14/2022	75N95022P00303	1.000000	116,828.25	1	01/ALL IN ONE 19. SYNTHESIZER W/ 18 VALVES. CATALOG #: 7115		CC
IPHARMASUPPORTS LLC	BALLANCEAKINSHALI, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C468/JOHNMBASCHO	06/14/2022	75N95022P00

										040DELL THUNDERBOLT DOCK WD22TB4	
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	38,869.00	4	QTY-100		NEHS
									SDELL KB813 SMARTCARD READER KEYBOARD		
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	3,399.00	5	QTY-100		NEHS
									SDELL PREMIER RECHARGEABLE WIRELESS MOUSE		
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	4,759.00	6	QTY-100		NEHS
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00002	1.000000	4,759.00	1	01DELL LASER WIRED MICE, QTY-100		NEHS
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00002	1.000000	157.59	2	02CIO CS PROCESSING FEE		NEHS
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00002	1.000000	3,399.00	3	03DELL KEYBOARD, SMARTCARD USB QTY-100		NEHS
ISTOR SOLUTIONS LLC	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	923975MTHYERNS	06/28/2022	HHSNH1620150000SW/75A6Q02F00002	1.000000	38,869.00	4	04 DELL DOCKING STATION QTY-100		NEHS
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	12,491.32	1	01STBU/BUNDLE/ DATA CENTER OPERATION/S.X. SERIAL # SV1434Q3GRF. PART #: WCP5Y1R1000, ECOSTBUNDLE IT ADVISOR 1 YEAR SOFTWARE SUPPORT 1000 RACKS. POP: 7/1/2022 TO 6/30/2023. CATALOG #: PART #: WCP5Y1R1000	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	7,360.96	2	02STBUNDLE/WE DATA CENTER OPERATION/S.X. SERIAL # SV1434Q3GRF. PART #: WCM4Y1R1000, ECOSTBUNDLE IT ADVISOR CAPACITY 1 YEAR SOFTWARE SUPPORT 500 RACKS. POP: 7/1/2022 TO 6/30/2023. CATALOG #: PART #: WCM4Y1R500	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	25,516.69	3	03STBUNDLE/WE DATA CENTER OPERATION/S.X. SERIAL # SV1434Q3GRF. PART #: WCM4Y1R500, ECOSTBUNDLE IT ADVISOR CAPACITY 1 YEAR SOFTWARE SUPPORT 500 RACKS. POP: 7/1/2022 TO 6/30/2023. CATALOG #: PART #: WCM4Y1R500	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	13,383.57	4	04STBUNDLE/WE DATA CENTER OPERATION/S.X. SERIAL # SV1434Q3GRF. PART #: WCM4Y1R100, ECOSTBUNDLE IT ADVISOR CAPACITY 1 YEAR SOFTWARE SUPPORT 100 RACKS. POP: 7/1/2022 TO 6/30/2023. CATALOG #: PART #: WCM4Y1R100	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	5,888.77	5	05STBUNDLE/WE DATA CENTER OPERATION/S.X. SERIAL # SV1434Q3GRF. PART #: WCM4Y1R000, DATA CENTER OPERATION, CHANGE 1 YEAR SOFTWARE SUPPORT CONTRACT, 500 RACKS. POP: 7/1/2022 TO 6/30/2023. CATALOG #: PART #: WCM4Y1R500	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	211.73	7	07DATA CENTER, CATALOG #: PART #: WM5Y1R5VM	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	3.000000	16,930.20	8	08DATA CEN, CATALOG #: PART #: WM5Y1R5000N	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	2.000000	1,624.86	9	09DATA C, CATALOG #: PART #: WM5Y1R100N	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	267.17	10	10DATA CENTER EXPERT VIRTUAL APPLIANCE ACTIVATION LICENSE SERIAL #: 5411A2A0022! PART #: WM5Y1R25N 1 YEAR 25 NODE STRUNJERWARE DATA CENTER EXPERT SOFTWARE SUPPORT CONTRACT. POP: 7/1/2022 TO 6/30/2023. CATALOG #: PART #: WM5Y1R25N	CIT	
ISTOR SOLUTIONS LLC	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	9659 / 19/5/05	06/23/2022	HHSNH1620150000SW/75A6Q02F00006	1.000000	340.96	11	11CISCO FEE, CATALOG #: CISCO FEE	CIT	
ISTOR SOLUTIONS LLC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	35308/RENEELCONES	06/15/2022	HHSNH1620150000SW/75A6Q02F00005	1.000000	152,701.05	1	01NCBI DCS7508R3MEZ, ARISTA 7508R CHASSIS BUNDLE. INCLUDES 7508N CHASSIS, 6X3KW PS, 6XFMFO, 1XSUP2.	NLM	
ISTOR SOLUTIONS LLC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	35308/RENEELCONES	06/15/2022	HHSNH1620150000SW/75A6Q02F00005	1.000000	1,016.94	5	05NCBI, CISCO FEE	NLM	
ISTOR SOLUTIONS LLC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	9659 / 19/5/05	06/15/2022	HHSNH1620150000SW/75A6Q02F00005	12.000000	30,970.20	2	02NCBI, DCS7508R3MBN2, 1MONTH ACARE SOFTWARE & EXSANSD HARDWARE REPLACEMENTSAME DAY SHIP FOR 7508FORARISTA NETWORKS SVC7508FOR1MNB	NLM	
ISTOR SOLUTIONS LLC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	BRC SUITE/TINARCBERS	06/15/2022	HHSNH1620150000SW/75A6Q02F00005	1.000000	45,808.39	3	03NCBI, DCS7503R3K3ECCLCRG, 7503RS SERIES 3K PORT 100GBE QSFP100 WIRESPEED LINE CARD, LARGE ROUTES (SHIPS IN CHASSIS).	NLM	
ISTOR SOLUTIONS LLC	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC	BRC SUITE/TINARCBERS	06/15/2022	HHSNH1620150000SW/75A6Q02F00005	2.000000	61,076.06	4	04NCBI, DCS7503R3K48YAELCM, 7503RS SERIES 48 PORT 25GBE SFP AND 4 PORT 40GBE WIRESPEED LINE CARD, LARGE ROUTES (SHIPS IN CHASSIS).	NLM	
ISTOR SOLUTIONS LLC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	BRC/048125	05/25/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	190.79	4	CIOS CS FEES	NA	
ISTOR SOLUTIONS LLC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	BRC SUITE/TINARCBERS	05/25/2022	HHSNH1620150000SW/75A6Q02F00001	50.000000	17,638.00	1	01-DELL THUNDERBOLT DOCK - WD22TB4 NON-TAA ADVANCED EXCHANGE SERVICE, 3 YEARS-210-BEXB	NA	
ISTOR SOLUTIONS LLC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	BRC SUITE/TINARCBERS	05/25/2022	HHSNH1620150000SW/75A6Q02F00001	30.000000	12,916.80	2	02DELL ULTRASHARP 27 MONITOR - U2722D, 68.47CM (27") DELL LIMITED HARDWARE WARRANTY ADVANCED EXCHANGE SERVICE, 3 YEARS- 210-BEEG	NA	
									03-DELL ULTRASHARP 27 4K USB-C HUB MONITOR - U2720QM, 68.47CM (27") NON-TAA DELL LIMITED HARDWARE WARRANTY ADVANCED EXCHANGE SERVICE, 3 YEARS		
ISTOR SOLUTIONS LLC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	BRC SUITE/TINARCBERS	05/25/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	23,935.60	3	210-BDPF	NA	
ISTOR SOLUTIONS LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	923975MTHYERNS	05/13/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	16,040.00	1	TWISTLOCK SW (TO PROTECT HOSTS, CONTAINERS, SERVERLESS) IN A CUSTOMER OPERATED ENVIRONMENT W/FULL CUSTOMER CUSTODY OF DATA. S/N: 03010632051, QTY 100 EA AT $160.40 EA	NAID	
ISTOR SOLUTIONS LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	923975MTHYERNS	05/13/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	3,208.07	2	PREMIUM SUCCESS (POP: 8/10/2022 - 8/09/2023) SERIAL NUMBER: 03010632051	NAID	
ISTOR SOLUTIONS LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	923975MTHYERNS	05/13/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	67.37	3	CIO CS FEE	NAID	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	166.80	1	01CAT6 PATCH CABLE BLU 3 FT	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	192.80	2	02CB, 7FT BLU BOOTED CB CM	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	964.40	3	03BELKIN, NETWORK ADAPTER, USBC, GIGABIT ETHERNET,X 1, WHITE	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	995.80	4	04LEGO, 31 GETN ADPT F2CLAKESSWIN10TATL	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	200.000000	72,770.00	5	05BASE, DOCKSTA-H1DN	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	80.000000	23,196.00	6	06BASE, DOCKSTA-H1 USBA DVI HDMI VGA	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	3,038.80	8	08ETH USBC PWRADPT CATALOG	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	10.000000	686.10	9	09APPLE USBC POWER ADAPTER 96 WATT UNITED STATES FOR MACBOOK (EARLY 2015, EARLY 2016, MID 2017), MACBOOK AIR WITH RETINA DISPLAY (EARLY 2020, LATE 2018, MID 2019); MACBOOK PRO	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	50.000000	745.50	10	10USBC TO LIGHTNING CBL 1 M	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	40.000000	1,872.80	11	11DELL 65JM POWER ADAPTER 365WATT TYPEC WITH 1 METER POWER CORD	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	50.000000	2,112.50	12	12KENSTN SCR3500 USB SMARTCELD TYPE C	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	20.000000	479.60	13	13HOME OFFICE SURGE ARREST 8 OUTLETS 2 USB	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	19.94	14	14 16GB USB FLASH DRIVESNBLUE	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	20.000000	1,245.20	15	15 512GB USB C 3.1 GEN2 EXT PRTBL SSD DR (TAA)	NAMS	
ISTOR SOLUTIONS LLC	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	9659 / 19/5/06	04/27/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	375.37	16	16CISCO FEE	NAMS	
ISTOR SOLUTIONS LLC	WRIGHT, CHINA N	9659 Medical Center Drive, Rockville MD 20850	9659 / 19/5/06	06/01/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	91,309.59	1	EXT-R9031498573 * MAINT, EXTREME NETWORKS SUPPORT AND MAINTENANCE RENEWAL	NCI	
ISTOR SOLUTIONS LLC	WRIGHT, CHINA N	9659 Medical Center Drive, Rockville MD 20850	9659 / 19/5/06	06/01/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	319.58	2	CIO CS FEE	NCI	
ISTOR SOLUTIONS LLC	WRIGHT, CHINA N	9659 Medical Center Drive, Rockville MD 20850	9659 / 19/5/06	06/16/2022	HHSNH1620150000SW/75A6Q02F00001	15.000000	1,801.20	1	XN-2P-RNGF2269FFED * SPARE 7M TO POST MTG EAR NEBS EARTHSCARE	NCI	
ISTOR SOLUTIONS LLC	WRIGHT, CHINA N	9659 Medical Center Drive, Rockville MD 20850	9659 / 19/5/06	06/16/2022	HHSNH1620150000SW/75A6Q02F00001	15.000000	3,958.35	2	AA-140402E-E07FED * QSFP+ TO QSFP+ DAC CBL 5M PASSIVE COP	NCI	
ISTOR SOLUTIONS LLC	WRIGHT, CHINA N	9659 Medical Center Drive, Rockville MD 20850	9659 / 19/5/06	06/16/2022	HHSNH1620150000SW/75A6Q02F00001	10.000000	18,903.80	3	AA-140402E-E07FED * 40GBASE-SR4 4X10GBASE-SR UP 150M MMF	NCI	
ISTOR SOLUTIONS LLC	WRIGHT, CHINA N	9659 Medical Center Drive, Rockville MD 20850	9659 / 19/5/06	06/16/2022	HHSNH1620150000SW/75A6Q02F00001	1.000000	88.32	4	CIO CS FEE	NCI	
									01CRITICAL FUNCTION		
IT SOURCE LLC	BALLANCEAKINSIMU, MAMIE G	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	4260/90 DAVIS	06/27/2022	HHSNH1620150000SW/75A6Q02F00005	7.000000	7,312.69	1	RED HAT ENTERPRISE LINUX SERVER, PREMIUM SUBSCRIPTION (RENEWAL) 2 SOCKETS CATALOG #: RH00003	CC	
IT SOURCE LLC	BALLANCEAKINSIMU, MAMIE G	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	4260/90 DAVIS	06/27/2022	HHSNH1620150000SW/75A6Q02F00005	1.000000	71.87	2	02CIO_CS FEE CATALOG #: N/A	CC	
									03CRITICAL FUNCTION		
IT SOURCE LLC	BALLANCEAKINSIMU, MAMIE G	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	4260/90 DAVIS	06/27/2022	HHSNH1620150000SW/75A6Q02F00005	3.000000	3,614.13	3	RED HAT ENTERPRISE VIRTUALIZATION PREMIUM SUBSCRIPTION RENEWAL (1 YEAR) 2 SOCKETS CATALOG #: RV0213787	CC	
									04CRITICAL FUNCTION		
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/27/2022	HHSNH1620150000SW/75A6Q02F00005	8.000000	8,608.00	4	RED HAT ENTERPRISE LINUX SERVER, PREMIUM SUBSCRIPTION (RENEWAL) 2 SOCKETS CATALOG #: RH00003	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2C02/MICRAL BELGRAVE	04/07/2022	HHSNH1620150000SW/75A6Q02F00002	1.000000	158,638.44	1	01--COMMVAULT KULT SOFTWARE PREMIER SUPPORT AND UPGRADE 5-4788-224RWNL24 HOURS A DAY, 7 DAYS A WEEK). -- CATALOG #: S-PREM-23-RWNL	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	2C02/MICRAL BELGRAVE	04/07/2022	HHSNH1620150000SW/75A6Q02F00002	1.000000	548.94	2	02--CIOCS FEE -- CATALOG #: SEE ABOVE	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00005	1.000000	285.39	1	01 2000071 VERITAS VRTS SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC DEDUPLICATION OPTION. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. 1 YEAR. 24X7. RESPONSE TIME: 30 MIN #14749M. CATALOG #: 14749M-2F POP: 5/21/2022-5/20/2023.	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00005	3.000000	924.09	2	02VERITAS VERIFIED SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR VMWARE AND HYPERV. ONPREMISE LICENSE. 1 HOST SERVER. GOV. GLP. 1 YEAR #12303M2GF. $924.09. POP: 5/21/2022-5/20/2023 CATALOG #: 12303M2GF	CIT	
									03VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC SERVER EDITION. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. 1 YEAR #13813M3GF. $192.21. POP: 5/21/2022-5/20/2023. CATALOG #: 13813M3GF		
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	1.000000	192.21	3	03 CATALOG #: 13813M3GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	2.000000	428.18	4	04VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR WINDOWS. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. #13813M2GF. $228.18 POP: 5/21/2022-5/20/2023. CATALOG #: 13813M2-2F	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	13.000000	2,496.73	5	05VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. #13813M2GF. $192.21. POP: 5/21/2022-5/20/2023. CATALOG #: 13813M2F	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	2.000000	385.78	6	06VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC SERVER EDITION. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. #13813M3GF. $192.21. POP: 5/21/2022-5/20/2023. CATALOG #: 13813M3F	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	2.000000	385.78	7	07VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC DEDUPLICATION OPTION. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. #14749M2-2F. $385.78. NOTE: START DA. CATALOG #: 14749M2-2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	10.000000	1,145.90	8	08VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR WINDOWS ONPREMISE LICENSE. 1 SERVER. GOV. GLP. #13813M2-2F. $1,145.90 NOTE: START DATE. CATALOG #: 13813M2-2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	6.000000	1,158.20	9	09VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES. ONPREMISE LICENSE. 1 SERVER. GOV. GLP. #13813M2-2F. $ 1,514.19 597.54 NOTE: ST CATALOG #: 13813M2-2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	12.000000	3,698.36	10	10VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR VMWARE AND HYPERV. ONPREMISE LICENSE. 1 HOST SERVER. GOV. GLP. #12303M2GF. $3,698.36 CATALOG #: 12303M2GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	1.000000	192.21	11	11VERITAS VER, CATALOG #: 12749M2GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	5.000000	961.05	12	12VERITAS VE, CATALOG #: 13813M3 2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	2.000000	1,158.20	13	13VERITAS VER, CATALOG #: 14643M2-2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	2.000000	384.42	14	14VERITAS VE, CATALOG #: 13813M3 2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	20.000000	3,844.20	15	15VERITAS VERI, CATALOG #: 13813M3 2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	9.000000	1,729.89	16	16VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT. FOR VERITAS BACKUP EXEC LIBRARY EXPANSION OPTION. ONPREMISE LICENSE. 1 DEVICE. GOV. #12749M2GF $1,729.89 CATALOG #: 12749M2-2F POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	6.000000	1,848.18	17	17VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR VMWARE AND HYPERV. ONPREMISE LICENSE. 1 HOST SERVER. GOV. GLP #12303M2GF. $1,848.18 NOT CATALOG #: 12303M2GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	7.000000	1,345.47	18	18VERITAS VERIFIED SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES. ONPREMISE LICENSE. 1 SERVER. GOV. GLP #12809M2GF. $1,345.47. CATALOG #: 12809M2GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	7.000000	602.10	19	19VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR WINDOWS. ONPREMISE LICENSE. 1 SERVER. GOV. GLP #13813M3GF. $602.10. CATALOG #: 13813M3-2F. POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	42.000000	4,812.78	20	20VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL) FOR VERITAS BACKUP EXEC AGENT FOR WINDOWS. ONPREMISE LICENSE. 1 SERVER. GOV. #13813M3GF $4,812.78 POP: 5/21/2022-5/20/2023. CATALOG #: 13813M3 2F	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	7.000000	1,345.47	21	21VERITAS VERIFIED SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES. ONPREMISE LICENSE. 1 SERVER. GOV. GLP #12809M2GF. $1,345.47 CATALOG #: 12809M2GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	3.000000	576.63	22	2222 VERITAS VERIFIED SUPPORT TECHNICAL SUPPORT (RENEWAL) FOR VERITAS BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES. ONPREMISE LICENSE. 1 SERVER. GOV. GLP #12809M3GF. $576. CATALOG #: 12809M3GF POP: 5/21/2022-5/20/2023	CIT	
IT SOURCE LLC	BERLICHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	4260/90 DAVIS	05/09/2022	HHSNH1620150000SW/75A6Q02F00025	2.000000	385.78	23	2323 VERITAS VERIFIED SUPPORT (RENEWAL). FOR VERITAS BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES. ONPREMISE LICENSE. 1 SERVER. GOV. GLP #12809M3GF. $384.42 NOTE: START DAT. CATALOG #: 12809M3GF POP: 5/21/2022-

ITI SOURCE LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	05/25/2022	HHSN316201500059W/75N60222F00015	1.000000	397.74	9	1 YEAR SUPPORT SERVICES FOR 10K FILESYEAR ITEXT 7 .NET PDF2DATA INSTANCE PERPETUAL LICENSE TOTAL = $397.74		NIAID
ITI SOURCE LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	05/25/2022	HHSN316201500059W/75N60222F00015	1.000000	45.83	10	CIO-CS CONTRACT ACCESS FEE TOTAL = $45.83		NIAID
ITI SOURCE LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	05/14/2022	HHSN316201500059W/75N60222F00016	1.000000	26,973.85	1	SUMO LOGIC CONTINUOUS LOG INGEST AND ANALYTICS FEE - UPGRADE (GB/DAY): PART # ENT-FY20-CON-UG, 5 MONTH SERVICE TERM: LOG INGEST AND ANALYTIC FEE: 40 GB 1174-0094		NIAID
ITI SOURCE LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	05/14/2022	HHSN316201500059W/75N60222F00016	1.000000	786.58	2	SUMO LOGIC CONTINUOUS STORAGE FEE - UPGRADE (GB/MONTH): PART # ENT-FY20-STOC-UG, 5 MONTH SERVICE TERM: STORAGE FEE: 3,640 GB 1174-0083		NIAID
ITI SOURCE LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	05/14/2022	HHSN316201500059W/75N60222F00016	1.000000	97.16	3	NITRAC CIO-CS FEE		NIAID
ITI SOURCE LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	FUSA17	05/02/2022	HHSN316201500059W/75N60222F00004	1.000000	8,771.52	5	8 X SERVICES; IMPRIVATA LEARNING CENTER 12 MONTH CUSTOMER SUBSCRIPTION. MFR PART # TRLMSUB(YEAR) 58771.52		CC
ITI SOURCE LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	FUSA17	05/02/2022	HHSN316201500059W/75N60222F00004	1.000000	111,606.00	6	MAINTENANCE: ONESIGN PREMIUM SUPPORT 5000 SSOMU, 5000 SSPW, 5000 VDA , MFR PART # SUPV20R		CC
ITI SOURCE LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	FUSA17	05/02/2022	HHSN316201500059W/75N60222F00004	1.000000	625.82	1	NITRAC CIOCS CONTRACT ACCESS FEE MFR PART # CIOCS_FEE		CC
ITI SOURCE LLC	OLIVEIRA, DORAN L	Bldg 31, A5, Bethesda Main Campus	2C02/MICHAL BELGRAVE	04/26/2022	HHSN316201500059W/75N60222F00005	1.000000	26,033.40	13	HUDDLE ENTERPRISE SUPPORT RENEWAL - 12 MONTHS SUBSCRIPTION		NEI
ITI SOURCE LLC	OLIVEIRA, DORAN L	Bldg 31, A5, Bethesda Main Campus	2C02/MICHAL BELGRAVE	04/25/2022	HHSN316201500059W/75N60222F00005	1.000000	4,639.35	14	HUDDLE ENTERPRISE SUPPORT RENEWAL - 12 MONTHS SUBSCRIPTION		NEI
ITI SOURCE LLC	OLIVEIRA, DORAN L	Bldg 31, A5, Bethesda Main Campus	2C02/MICHAL BELGRAVE	04/25/2022	HHSN316201500059W/75N60222F00005	1.000000	1,159.84	15	HUDDLE		NEI
ITI SOURCE LLC	PETRUZZELLI, ANGELA C	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00007	4.000.000000	22,320.00	1	IPTA-MYPAC * SUBSCRIPTION AND MAINTENANCE TERM 1 YEAR		NCI
ITI SOURCE LLC	PETRUZZELLI, ANGELA C	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00007	1.000000	76.12	2	CIO-CS FEE		NCI
ITI SOURCE LLC	PORCHA, CHANDRA A	Bldg 38a, Lister Hill, BETHNC	FUSA17	05/24/2022	HHSN316201500059W/75N60222F00003	1.000000	17,963.28	1	01/B, JETBRAINS TEAMCITY, RENEWAL OF UPGRADE SUBSCRIPTION FOR BUILD AGENT(S): POP, JUNE 25, 2022 JUNE 24, 2023, NCBI ID # 2886043		NLM
ITI SOURCE LLC	PORCHA, CHANDRA A	Bldg 38a, Lister Hill, BETHNC	FUSA17	05/24/2022	HHSN316201500059W/75N60222F00003	1.000000	62.87	2	02 NITRAC FEE		NLM
ITI SOURCE LLC	SPARKS, FREDERICK R	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	04/28/2022	HHSN316201500059W/75N60222F00012	1.000000	4,668.92	1	QTY 4 OF C4760H21-00W-2H-L937-AUTOCAD-ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION SUBSCRIPTION RENEWAL SN964-40309143 5/24/22-5/23/23 AT $1242.23 EACH =$4968.92 TOTAL		NIAID
ITI SOURCE LLC	SPARKS, FREDERICK R	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	04/28/2022	HHSN316201500059W/75N60222F00012	1.000000	8,259.90	2	QTY 2 OF C4760H21-00W-2H-L937-AUTOCAD-ARCHITECTURE ENGINEERING & CONSTRUCTION SUBSCRIPTION RENEWAL SN959-29247145/24/22-5/23/23 AT $4129.95 = $8259.90 TOTAL		NIAID
ITI SOURCE LLC	SPARKS, FREDERICK R	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	04/28/2022	HHSN316201500059W/75N60222F00012	1.000000	7,455.44	3	QTY 12 OF C4760J21-W1V-SOM-L825-ARCH - ENGINEERING & CONST. SINGLE-USER ELD SUBSCRIPTION SWITCHED FROM MDS MULTI-USER 2-1 TRADE-IN SN924-22-5/23/23 AT $621.12=$7455.44 TOTAL		NIAID
ITI SOURCE LLC	SPARKS, FREDERICK R	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	04/28/2022	HHSN316201500059W/75N60222F00012	1.000000	906.06	4	QTY 1 OF AOM-P-GOV-T3-5000-AUTOCAD ULTIMATE CERTIFIED HELPDESK ONE YEAR RECOMMENDED SUPPORT POP 5/24/22 TO 5/23/23 AT $906.06 TOTAL		NIAID
ITI SOURCE LLC	SPARKS, FREDERICK R	5801 Fishers Lane Rockville, MD 20852	2C02/MICHAL BELGRAVE	04/28/2022	HHSN316201500059W/75N60222F00012	1.000000	75.56	5	QTY 1 OF CIO-CS CONTRACT ACCESS FEE AT $75.56 TOTAL		NIAID
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	04/05/2022	HHSN316201500059W/75N60222F00007	1.000000	9,461.12	1	1 YR SUPPORT SERVICES ITEXT 7 JAVA CORE INSTANCE PERPETUAL		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	04/05/2022	HHSN316201500059W/75N60222F00007	1.000000	9,461.12	2	1 YR SUPPORT SERVICES ITEXT 7 JAVA PDFXFA INSTANCE PERPETUAL		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	04/05/2022	HHSN316201500059W/75N60222F00007	1.000000	14,191.68	3	1YRSUPPORT SERVICES NON-PRODUCTION ITEXT 7 JAVA CORE INSTANCE		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	04/05/2022	HHSN316201500059W/75N60222F00007	1.000000	14,191.68	4	1 YR SUPPORT SERVICES NON-PRODUCTION ITEXT 7 JAVA PDFXFA		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	04/05/2022	HHSN316201500059W/75N60222F00007	1.000000	165.57	5	NITRAC FEE		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	05/14/2022	HHSN316201500059W/75N60222F00008	1.000000	4,402.44	1	RENEWAL NETBACKUP OPT LIBRARY BASED TAPE DRIVE XFLAT 1 DRIVE ON PREMISE STANDARD PERPETUAL LICENSE GOV PTH1142-M3- 2F		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	05/14/2022	HHSN316201500059W/75N60222F00008	1.000000	1,342.88	2	RENEWAL NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ON PREMISE STANDARD PERPETUAL LICENSE GOV PTH1220S-M3- 2F		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	05/14/2022	HHSN316201500059W/75N60222F00008	1.000000	20.11	3	NITRAC FEE		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	05/16/2022	HHSN316201500059W/75N60222F00009	1.000000	10,661.22	1	ENTERPRISE OEM LICENSE FOR CHECKTOX		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	05/16/2022	HHSN316201500059W/75N60222F00009	1.000000	5,102.13	2	ENTERPRISE OEM LICENSE FOR CHECKTOX 5 CHANNEL PLUGIN		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	06/16/2022	HHSN316201500059W/75N60222F00009	1.000000	7,537.53	3	ENTERPRISE OEM LICENSE FOR CHECKTOX 5 TRACK CHANGES PLUGIN		DD
ITI SOURCE LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	3437/CLAIBREY CALLWOO	06/16/2022	HHSN316201500059W/75N60222F00009	1.000000	81.95	4	NITRAC FEE		DD
ITI SOURCE LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	2C02/MICHAL BELGRAVE	05/20/2022	HHSN316201500059W/75N60222F00004	1.000000	58,430.00	1	01/LICENSE: IMPRIVATA MOBILE DEVICE ACCESS ANDROID PREMIUM SUPPORT NOTE: PERIOD OF PERFORMANCE: 5/26/2022- 5/24/2023 CATALOG # : SUBMOBILEDEVICEACCESSV		CC
ITI SOURCE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	2C02/MICHAL BELGRAVE	04/18/2022	HHSN316201500059W/75N60A22F10001	300.000000	9,603.00	1	DELL MS116 WIRED MOUSE AND KB216 KEYBOARD BUNDLE 10019452028264 CATALOG # : 2038BGT		NINDS
ITI SOURCE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	2C02/MICHAL BELGRAVE	04/18/2022	HHSN316201500059W/75N60A22F10001	1.000000	55.70	2	CIOCS FEE, CATALOG # : CIOCS_FEE		NINDS
ITI SOURCE LLC	WALKER, GLENDA M	6101 Executive Blvd, Rockville	2C02/MICHAL BELGRAVE	04/18/2022	HHSN316201500059W/75N60A22F10001	1.000000	33.81	3	CIOCS FEE, CATALOG # : CIOCS_FEE 01/APC SMARTUPS SMT1500RM2UC		NINDS
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00026	6.000000	4,289.94	1	UPS (RACKMOUNTABLE) AC 120 V; 1 KW 1440 VA 1 X BATTERY USB, SERIAL OUTPUT CONNECTORS: 8 2U BLACK WITH APC SMARTCONNECT CATALOG # : SMT1500RM2UC		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00026	6.000000	1,710.00	2	02/APC NETWORK MANAGEMENT CARD 3 WITH POWERCHUTE NETWORK SHUTDOWN REMOTE MANAGEMENT ADAPTER, GIGE, 1000BASET CATALOG #: AP9640 03/ITI SOURCE NITRAC CIOCS CONTRACT ACCESS FEE ITI SOURCE CIOCS CONTRACT #: HHSN316201500059W SAM REGISTERED TIN 830374617 / UEI #		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00026	1.000000	21.00	3	TSYJXHHUE7Q3 /DUNS: 141803067 / CAGE CODE: 3PGB2 CATALOG #: CIOCS FEE 01/BALSAMIQ WIREFRAMES CONFLUENCE SERVER FOR CONFLUENCE (SERVER) 2000 USERS		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/16/2022	HHSN316201500059W/75N60222F00027	1.000000	1,989.47	1	SEN, SEN0265901 CATALOG #: ATLMPBALSWIRECN00R		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00028	1.000000	6.96	2	CIOCS FEE, CATALOG # :		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00028	1.000000	10,744.00	1	BASE YEAR - DATADOG INFRASTRUCTURE MONITORING WITH MACHINE LEARNING PART # PRO- ANNUAL - QTY 50 @ $214.88 EACH		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00028	1.000000	20,290.00	2	BASE YEAR - DATADOG LOG INDEXING - 15 DAY RETENTION PART # LI-15DAY-ANN - QTY 1000 @ $20.29 EACH		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00028	1.000000	108.61	3	BASE YEAR - NITRAC CIO-CS CONTRACT ACCESS FEE, PART # CIOCS_FEE		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00029	1.000000	1,833.54	1	01/ANS BAMBOO (SERVER) 500 REMOTE AGENTS ACADEMIC LICENSE RENEWAL SEN 10158471 CATALOG # :		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	05/22/2022	HHSN316201500059W/75N60222F00029	1.000000	6.49	2	02/NITACC FEE CATALOG # :		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00030	100.000000	16,591.00	2	02/POLONGAVANAGE CATALOG #: ECSADVAP		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/22/2022	HHSN316201500059W/75N60222F00030	1.000000	58.07	3	03/CIOCS_FEE CATALOG # : CIOCS_FEE		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/23/2022	HHSN316201500059W/75N60222F00031	1.000000	3,273.41	1	01/GLIFFY DIAGRAM FOR CONFLUENCE (SERVER) 2000 USERS LICENSE ATLASSIAN, INC. CATALOG #: ATLMPGLIFFYCONN2000R		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	05/23/2022	HHSN316201500059W/75N60222F00031	1.000000	11.46	2	02/CIO FEE CATALOG # : 01/APC SMARTUPS SMT1500RMI2UC		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/23/2022	HHSN316201500059W/75N60222F00032	6.000000	4,800.00	1	UPS (RACKMOUNTABLE) AC 120 V; 1 KW 1440 VA 1 X BATTERY USB, SERIAL OUTPUT CONNECTORS: 8 2U BLACK WITH APC SMARTCONNECT CATALOG # : SMT1500RMI2UC		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/23/2022	HHSN316201500059W/75N60222F00032	6.000000	1,920.00	2	02/APC NETWORK MANAGEMENT CARD 3 WITH POWERCHUTE NETWORK SHUTDOWN REMOTE MANAGEMENT ADAPTER, GIGE, 1000BASET CATALOG #: AP9640 03/ITI SOURCE NITRAC CIOCS CONTRACT ACCESS FEE ITI SOURCE CIOCS CONTRACT #: HHSN316201500059W SAM REGISTERED TIN 830374617 / UEI #		NLM
ITI SOURCE LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2C02/MICHAL BELGRAVE	06/23/2022	HHSN316201500059W/75N60222F00032	1.000000	23.52	3	TSYJXHHUE7Q3 /DUNS: 141803067 / CAGE CODE: 3PGB2 CATALOG #: CIOCS FEE		NLM
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00008	60.000000	14,350.20	1	DC STAND SSL - DIGICERT STANDARD SSL		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00008	40.000000	18,691.20	2	DC SSL INC 4 SANS " DIGICERT MULTI DOMAIN SSL - INCLUDES 4 SANS		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00008	175.000000	27,784.75	3	DC MD A SANS " DIGICERT MULTI DOMAIN ADDITIONAL SANS		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00008	5.000000	7,140.00	4	DC CS " SOFTWARE, DIGICERT CODE SIGNING		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00008	4.000000	5,697.44	5	DC DS DOC SIGN 2000 " DIGICERT DOCUMENT SIGNING CRD 2000		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/05/2022	HHSN316201500059W/75N60222F00008	17.000000	13,491.96	6	DC WC " DIGICERT WILDCARD SSL		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00009	1.000000	1,140.00	1	CIOCS FEE		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00009	1.000000	12,365.52	2	SOM0011 - MAINTENANCE/SUPPORT FOR UP TO TP 50 SUPPORT TICKETS PER SUBSCRIPTION YEAR * WEB SUPPORT ONLY		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00009	1.000000	43.28	3	CIO-CS FEE		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00009	150.000000	17,877.00	4	SSN0003 * SONATYPE NEXUS REPOSITORY PRICED PER USER, INCLUDES STANDARD SOFTWARE SUPPORT FROM 8:00AM TO 8:00PM, EASTERN * ANNUAL SUBSCRIPTION		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	2C02/MICHAL BELGRAVE	05/12/2022	HHSN316201500059W/75N60222F00010	1.000000	62.57	2	CIO-CS FEE		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical & Dental Center, Rockville MD 20850	3437/CLAIBREY CALLWOO	06/30/2022	HHSN316201500059W/75N60222F00002	1.000000	696.88	4	04 BASE PERIOD - NITRAC CIO CS FEE @ 35%		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	FUSA17	05/22/2022	HHSN316201500059W/75N60222F00013	1.000000	78,394.00	1	CATALOGK, PGS_GDFC12R * SOFTWARE, FLOATING CONCURRENT SITEWIDE LICENSE FOR NCI INVESTIGATORS SUBSCRIPTION		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	FUSA17	05/22/2022	HHSN316201500059W/75N60222F00013	1.000000	70,143.88	2	CATALOGK FEN_SOUR * SOFTWARE PARTNER FLOW ENTERPRISE EDITION CONCURRENT USER ** INCLUDES SOURCE CATALOGK# PT_GO * PARTEK TRAINING SESSION		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	FUSA17	05/22/2022	HHSN316201500059W/75N60222F00013	1.000000	519.85	3	CIO-CS FEE		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	FUSA17	05/30/2022	HHSN316201500059W/75N60222F00012	1.000000	251,122.50	1	01 BASE PERIOD - CLARITY SAAS FEDRAMP SANDBOX SMALL FOC ENVIRONMENT SUBSCRIPTION IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW).		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	FUSA17	05/30/2022	HHSN316201500059W/75N60222F00012	1.000000	5,129.22	2	02 BASE PERIOD - CLARITY SAAS FEDRAMP FULL FUNCTION USER SUBSCRIPTION IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW).		NCI
ITI SOURCE LLC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	FUSA17	05/30/2022	HHSN316201500059W/75N60222F00012	1.000000	0.07	3	03 BASE PERIOD - CLARITY SAAS FEDRAMP MODERATE SMALL FOC ENVIRONMENT SUBSCRIPTION IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW).		NCI
ITI SOURCE LLC	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2C02/MICHAL BELGRAVE	04/01/2022	HHSN316201500059W/75N62E22F50002	1.000000	11,490.00	1	01-DELL EMC SHORT RENEWAL 2022A REQUEST – CATALOG #: EMC RENEWAL		NHGRI
ITI SOURCE LLC	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2C02/MICHAL BELGRAVE	04/01/2022	HHSN316201500059W/75N62E22F50002	1.000000	40.22	2	02-NITRAC CIO-CS FEE – CATALOG #: NA		NHGRI
I TECH AG LLC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	6A23/AMY BERTON	05/08/2022	75N60222F01961	1.000000	9,566.70	1	01/PROJECT MANAGER/SCRUM MASTER, 65 HOURS @ $147. 18/HR CATALOG # : 00		NEI
I TECH AG LLC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	6A23/AMY BERTON	05/08/2022	75N60222F01961	1.000000	4,110.60	2	02/NJVOLD DEVELOPER, 35 HOURS @ $137.02/HR CATALOG # : 00		NEI
ITHERA MEDICAL, INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2A-119/CARSTEN BONNE	06/08/2022	75N60222P00300	1.000000	498,701.63	1	MULTISPECTRAL OPTOACOUSTIC TOMOGRAPHY SYSTEM SPECIFICATIONS PROVIDED IN ATTACHED NINDS PURCHASE DESCRIPTION AND ITHERA MEDICAL QUOTATION NO. SQ21030B-01047		NINDS
IT IS WHAT IT IS ALL IN ONE CONSTRUCTION AND EQUIPMENT REPAIR, LLC	RUBIO, KIMBERLY C	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	-	05/31/2022	75N60222P00723	1.000000	1,380.00	1	CO2 GAS MANIFOLD - PERFORM MONTHLY CHECKS ON REGULATORS, VALVES AND COMPRESSION FITTINGS FOR EXTERNAL LEAKS. CHECK PASTAL CHECK VALVES FOR CLOSURE ABILITY. QTY OF 12 @ $115.00 EA		NIAID
IT IS WHAT IT IS ALL IN ONE CONSTRUCTION AND EQUIPMENT REPAIR, LLC	RUBIO, KIMBERLY C	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	-	05/31/2022	75N60222P00723	1.000000	480.00	2	CO2 GAS MANIFOLD - QUARTERLY CHECK SWITCHING OPERATION OF MANIFOLD, CHECK MANIFOLD HEADER FOR LEAKS. QTY OF 4 @ $115.00 EA		NIAID
IT IS WHAT IT IS ALL IN ONE CONSTRUCTION AND EQUIPMENT REPAIR, LLC	RUBIO, KIMBERLY C	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	-	05/31/2022	75N60222P00722	1.000000	2,600.00	1	73 LB CARBON DIOXIDE CYLINDER, CHECKED WEEKLY AND REPLACED AS NEEDED, QTY OF 60 @ $48.00 EA		NIAID
IT IS WHAT IT IS ALL IN ONE CONSTRUCTION AND EQUIPMENT REPAIR, LLC	RUBIO, KIMBERLY C	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	-	05/31/2022	75N60222P00722	1.000000	1,008.00	2	SERVICE FEE EXCEPT - 5 GALLON TANKS		NIAID
IT IS WHAT IT IS ALL IN ONE CONSTRUCTION AND EQUIPMENT REPAIR, LLC	RUBIO, KIMBERLY C	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	-	05/31/2022	75N60222P00722	1.000000	6,000.00	3	CO2 TASK: CREW FOR HUMAN NEUROSPHERE ASSAY		NIAID
INSTITUT FUR UMWELTMEDIZIN/C/O PROF. DR. HEINRICH-HEINE-UNIVERSITAT DUSSELDORF GMBH	WAGSTAFF, FRANCISCA K	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	DNRP/STANKO	05/31/2022	75N60222C00006/75N60222F00001	1.000000	8,029.99	1	01/CO TASK: CREW FOR HUMAN NEUROSPHERE ASSAY		NIAID
IVISION INC	HAMMOND, JESSICA E	Bldg 10401, Fernwood, Bethesda Off Campus	3NE440/DEBASISGOSWAMI	04/01/2022	75N60222F00002	1.000000	329,805.94	1	PROFESSIONAL AND EXPERT SERVICES FOR CONTINUED ENTERPRISE ARCHITECTURE SUPPORT FOR SOLICITATION # RFQ-75N60222Q00001 - LABOR HOUR DELIVERY ORDER, PERIOD OF PERFORMANCE 4/1/2022 - 3/31/2023		CIT
IVISION INC	HAMMOND, JESSICA E	Bldg 10401, Fernwood, Bethesda Off Campus	3NE440/DEBASISGOSWAMI	06/15/2022	75N60222F00002	1.000000	668,248.00	10	MOD 2 ADDITIONAL FUNDING FOR DELIVERY ORDER HHSN276D17000764J TO SUPPORT INCREASED STRATEGIC SUPPORT EFFORT FOR THE PERIOD OF PERFORMANCE 05/02/2022 TO 03/31/2023.		OD
NYHILL TECHNOLOGIES, LLC	FELTSER, PAULA V	Central Mail & Print Facility	CSC2A/SARAH ELIZABE	05/24/2022	75N60222P00283	1.000000	166,151.52	1	SCANNING AND SHREDDING SERVICES		NIDA
IVY PLANNING GROUP, LLC	JEFFERIES, CHARINTA	6001, NSC, Rockville	51T/JOUVIER EVANS	06/17/2022	75N60221P00069	1.000000	175,000.00	3	ANTIRACISM DATA COLLECTION AND RECOMMENDATIONS OPTION YEAR ONE 6/21/2022 6/20/2023 CATALOG # : OPTION YEAR ONE 6/21/2022 6/20/2023		NIMH
IWAKI AMERICA INCORPORATED	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B/W/28/CHARLOTTERSBER	06/30/2022	75N60221P01635	1.000000	11,999.16	5	OPTION YEAR 1 PREVENTATIVE MAINTENANCE POP 9/1/2022, TO 8/30/2023, THIS AGREEMENT COVERS THE FOLLOWING AQUATIC HOLDING SYSTEMS IN BLDG 49 AND BLDG 6, CATALOG # : N/A REQ 6240617 – CIO6615 INSTALL 24 STRANDS OF SINGLE MODE FIBER OPTIC CABLE IN AN EXISTING PATHWAY FROM NEIHS BUILDING 101, F138 TO EPA BUILDING CH30, TERMINATE AND TEST		NEI
J2 ASSOCIATES, LLC	HOLLAND, DONNA A	Bldg 102, Research Triangle Park	S142/ALISON KARVER	06/23/2022	75N60B10D00029/75N60222F00001	1.000000	38,000.91	1	COR: JAMIE MEASMER		NIEHS
J2 ASSOCIATES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	S142/ALISON KARVER	04/05/2022	75N60B10D00029/75N60919F00009	1.000000	3,995.00	6	ITEM NO. 6) (REQ

JOHNS HOPKINS COMMUNITY PHYSICIANS, INC.	GOLDSTEIN, ERIC I	Gateway, Bethesda OR Campus	3C309/PHYLLIS SCHAEF	05/13/2022	HHSN312201700337P	0.640790	9,606.08	1	PROFESSIONAL SERVICES CONTRACT WITH JOHNS HOPKINS COMMUNITY PHYSICIANS TO COMPLETE THE PROJECT: CARDIA BRAIN MRI MICROINFARCT SUB-STUDY. PERIOD OF PERFORMANCE: SEPT 27, 2017-SEPT 26, 2018. -- CATALOG #: LEPS17-13		NIA
JOHNS HOPKINS MEDICAL INSTITUTE	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF3545/ERICA/USTIN	06/08/2022	75N95022F00331	1.000000	124,977.05	1		2022 SCIENTIFIC RESEARCH PREPARATORY SUMMER COURSE AND YEARLONG PROGRAM BASE YEAR 6/8/2022 - 1/18/2023.		NINDS
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 102, Research Triangle Park		06/24/2022	75N98019F00088	1.000000	321,268.00	3001	LINE ITEM 3001 REQUISITION 6343353 PROJECT # C107801 - FULL TIME ONSITE SERVICE TECHNICIAN AND SOFTWARE SUBSCRIPTION LINE ITEM 3002			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 102, Research Triangle Park		06/24/2022	75N98019F00088	1.000000	40,000.00	3002	REQUISITION 6343353 PROJECT # C107801 - EMERGENCY OR PROJECT SUPPORT AND REPAIR PARTS NTE $150,000.00			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 102, Research Triangle Park		06/24/2022	75N98019F00088	1.000000	40,000.00	3003	LINE ITEM 3003, REQUISITION 6343353, PROJECT # C107801 - ONSITE TRAINING FOR UP TO 10 INDIVIDUALS NTE $40,000.00			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/MICHAEL/OPPELT	05/27/2022	HHSN262201800025U	1.000000	99,621.63	159	C101705 - REQ 6198073 - CHANGE ORDER 4 FOR THE CRC BAS REPLACEMENT PROJECT, CRC: MICHAEL OPPELT			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/MICHAEL/OPPELT	05/27/2022	HHSN262201800025U	1.000000	17,621.94	259	C101705 - REQ 6241955 - CHANGE ORDER 4 FOR THE CRC BAS REPLACEMENT PROJECT, CRC: MICHAEL OPPELT			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/MICHAEL/OPPELT	05/27/2022	HHSN262201800025U	1.000000	25,076.19	339	C101705 - REQ 6308183 - CHANGE ORDER 4 FOR THE CRC BAS REPLACEMENT PROJECT, CRC: MICHAEL OPPELT			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1605/CSTEPHANIEGALL	04/25/2022	HHSN262201800025U	1.000000	73,394.00	4016	C109210 PREVENTIVE MAINTENANCE (PM) SERVICES, CRC & PARC			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1605/CSTEPHANIEGALL	04/25/2022	HHSN262201800025U	1.000000	301,536.00	4017	C109210 PREVENTATIVE MAINTENANCE (PM) SERVICES, CRC & PARC C109210 MATERIALS AND HARDWARE FOR SYSTEMS UPGRADES			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1605/CSTEPHANIEGALL	04/25/2022	HHSN262201800025U	1.000000	44,000.00	4037				ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1605/CSTEPHANIEGALL	04/25/2022	HHSN262201800025U	1.000000	552,488.00	4047	C109210 24/7/365 MONITORING TECHNICIAN			ORF
JOHNSON CONTROLS INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1605/CSTEPHANIEGALL	05/27/2022	HHSN262201800025U	1.000000	20,000.00	4054	C109210 EMERGENCIES OPTION PERIOD TWO: MEDICINAL DEVELOPMENT CONSULTING (ADD HRS) LABOR RATE: $180/HR			OPF
JOHNSON, GRAHAM	WALKER, GLENDA M	6001, NSC, Rockville	2227/NAGARAJ/ANNANGAR	06/22/2022	75N92019F00053	1.000000	10,800.00	2008	LEVEL OF EFFORT: 60 HRS			NINDS
JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	ABALOS, PRISCILLA S	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C1687/ALGINE KANTHO	04/21/2022	75N92022F00210	8.000000	13,744.80	1	03011663 SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT OXIDIZED REGENERATED CELLULOSE 10 HEMOSSTAT PER BOX 4.IN X 4IN (10.2CM X 10.2 CM) CATALOG # : 1963			CC
JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	BALLANCEAKINBIM, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C1800/INTERVENTIONAL	05/06/2022	75N98022F00092	1.000000	170.00	7	SHIPPING AND HANDLING FOR POTS ORDER 22001772 CATALOG # : S&H			CC
JONATHAN TOBIN	CALLOWAY, GLORIA D	9609/Medical Center Drive, Rockville MD 20850	3E520/ERICA BRESLAU	05/20/2022	75N91022F00485	1.000000	2,500.00	1	MPO: MULTILEVEL INTERVENTION TRAINING INSTITUTE (MLTI), JONATHAN N. TOBIN, PH.D., LEI # M4BTZMF4HH90. PERIOD OF PERFORMANCE MAY 20, 2022 TO JUNE 16, 2022. POC E. BRESLAU			NCI
JONES MICROBIOLOGY INSTITUTE INC	RUSSELL, JULIE K	Bldg 576, Frederick Cancer R&D Ctr	102/BARRY GIAPOS &APOS;KEEFE	04/27/2022	75N91022F00413	1.000000	24,855.60	1	IN VITRO ANTIMICROBIAL ACTIVITY OF SUBFRACTIONATED HTS IDENTIFIED IN AN HTS OF THE NCI PREFRACTIONATED NATURAL PRODUCT LIBRARY. CATALOG # : N/A			NCI
JONES MICROBIOLOGY INSTITUTE INC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/21/2022	75N92019D00001/75N93022F00001	1.000000	103,000.00	1	BASE AWARD 05/02/2022-5/01/2023			NIAID
JP LAWSON CONSULTING	WALKER, GLENDA M		2227/NAGARAJ/ANNANGAR	04/05/2022	75N92019F00051	1.000000	11,250.00	2008	01-NIH CIRLGC DEVELOPMENT CONSULTING SERVICES - ADD 50 HOURS TO OPTION 2 (MOD P00005, CLIN 2008) 740 HOURS - 50 HOURS = 690 HOURS REMAINING POP: 05/20/2021 - 05/19/2022			NINDS
JS TECHNOLOGY, INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	1315/DIANNCYRCHMAN	04/11/2022	75N98019D00044/75N94022F00011	1.000000	50,000.00	2	RESEARCH SUPPORT SERVICES, 2/1/22 - 3/31/22			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	1315/DIANNCYRCHMAN	04/11/2022	75N98019D00044/75N94022F00015	1.000000	640,000.00	1	RESEARCH SUPPORT SERVICES, 4/1/22 - 9/30/22			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	1315/DIANNCYRCHMAN	05/05/2022	75N98019D00044/75N94022F00011	1.000000	69,714.37	3	RESEARCH SUPPORT SERVICES, 2/1/22 3/31/22			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	6710B Rockledge Dr. Bethesda, MD 20817	1315/DIANNCYRCHMAN	05/14/2022	75N98019D00044/75N94022F00006	1.000000	371,818.18	1	RESEARCH SUPPORT SERVICES, 12/1/21 - 1/31/22			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	04/06/2022	75N98019D00044/75N94022F00016	1.000000	5,642.75	1	ANIMAL CARE SERVICES			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	04/19/2022	75N98019D00044/75N94022F00005	1.000000	236,794.16	2	ANIMAL CARE SERVICES			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	04/19/2022	75N98019D00044/75N94022F00008	1.000000	11,355.48	2	BLDG 10 SUPPORT			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	04/19/2022	75N98019D00044/75N94022F00009	1.000000	5,606.44	5	TRAVEL, TRAINING, CDC'S			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/19/2022	75N98019D00044/75N94022F00017	1.000000	40,190.43	1	ANIMAL CARE SERVICES			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/19/2022	75N98019D00044/75N94022F00017	1.000000	4,183.70	2	BLDG 10 SUPPORT			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/19/2022	75N98019D00044/75N94022F00017	1.000000	788.24	3	ROJAULT TECH			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/19/2022	75N98019D00044/75N94022F00017	1.000000	625.01	4	TRAVEL, TRAINING, CDC'S			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/24/2022	75N98019D00044/75N94022F00010	1.000000	10,803.86	2	BLDG 10 SUPPORT			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/24/2022	75N98019D00044/75N94022F00010	1.000000	9,239.64	3	ROJAULT TECH			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	05/24/2022	75N98019D00044/75N94022F00010	1.000000	3,063.17	5	TRAVEL, TRAINING, CDC'S			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/07/2022	75N98019D00044/75N94022F00018	1.000000	7,200.00	1	WASSF TECH			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/09/2022	75N98019D00044/75N94022F00019	1.000000	4,605.74	1	ANIMAL CARE SERVICES			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/09/2022	75N98019D00044/75N94022F00019	1.000000	233.62	2	BLDG 10 SUPPORT			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/23/2022	75N98019D00044/75N94022F00020	1.000000	240,000.00	1	ANIMAL CARE SERVICES			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/23/2022	75N98019D00044/75N94022F00020	1.000000	13,000.00	2	BLDG 10 SUPPORT			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/23/2022	75N98019D00044/75N94022F00020	1.000000	9,700.00	3	ROJAULT TECH			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/23/2022	75N98019D00044/75N94022F00020	1.000000	908.00	4	ROJAULT TECH OT			NICHD
JS TECHNOLOGY, INC	SHEN, DAVID T	BLDG 6, Wing A, Bethesda Main Campus	B1405/JULIE JACOBS	06/23/2022	75N98019D00044/75N94022F00020	1.000000	4,000.00	5	TRAVEL, TRAINING, CDC'S			NICHD
JTF BUSINESS SYSTEMS INC	BETHEA, KAREN S	Bldg 38, NLM, Bethesda Main Campus	2W05/DEBORAH LOCKETT	06/15/2022	75N97022F00051	1.000000	12,192.00	1	MAINTENANCE ON CANON PRINTERS			NLM
JUANITA SIMS DOTY FOUNDATION, INC.	DANKANICH, JULIE M	Two Democracy Plaza, Bethesda OR Campus		05/13/2022	75N94022F00311	1.000000	25,000.00	1	DESIGN AND CONSULTING SERVICES FOR AN OBESITY INTERVENTION PROGRAM			NIMHD
KJ AUDIO, LLC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	3345/CAUBREY CALLWOO	04/05/2022	75N94022F00045	1.000000	16,925.00	1	BUILDING 31 CONFERENCE ROOM RENOVATIONS DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES -- CATALOG # : BUILDING31			NICHD
KJ AUDIO, LLC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	3345/CAUBREY CALLWOO	04/05/2022	75N94022F00045	1.000000	21,750.00	2	DESIGN OF NEW ROOMS - 6710B -- CATALOG # : BUILDING6710-1			NICHD
KJ AUDIO, LLC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	3345/CAUBREY CALLWOO	04/05/2022	75N94022F00045	1.000000	14,310.00	3	ADDITION OF CONSTRUCTION ADMINISTRATION SERVICES 6710B -- CATALOG # : BUILDING6710-2			NICHD
KAISER FDN RESEARCH INST	DANKANICH, JULIE M	9609/ Medical Center Drive, Rockville MD 20850	9609/ BE14	09/10/2021	75N91021C00027/75N91020F00001	1.000000	4,287,127.00	2001	PHASE II: PERIOD OF PERFORMANCE: 09/15/2020-09/14/2023 CARDIA OAKLAND PC - TASK AREA A			NHLBI
KAISER FDN RESEARCH INST	FRANCOIS, ELIZABETH	Rockledge 1, Bethesda OR Campus	5/6705	06/27/2022	HHSN268201800041I/HHSD800001	1.000000	790,237.00	5	PERIOD OF PERFORMANCE: 07/01/2022 - 06/30/2023			NHLBI
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	05/19/2022	HHSN272201300019I/HHSD720005	1.000000	311,099.75	3	13000159 GROUP HEALTH COOPERATIVE: YTEU: TO 14-0088.B1C1D1.0030--19 COST OVERRUN: BD CAN:8470036: $315,421 13000159 KAISER FOUNDATION HEALTH PLAN OF WASHINGTON: YTEU: TO 14-0088.B1C1D1.0030- +19 TASK AREA D OPTION 3: BD CAN:8470036;			NIAID
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	05/19/2022	HHSN272201300019I/HHSD720005	1.000000	143,117.87	6	$321,819			NIAID
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	05/26/2022	HHSN272201300019I/HHSD720005	1.000000	2,467,160.00	4	13000159 KAISER FOUNDATION HEALTH PLAN OF WASHINGTON: YTEU: TO 14-0088.B1C1D1.0030--19 TASK AREA C OPTION 1: IID CAN:8470036: $2,467,160 CONTINUED OPERATION OF THE NIEHS CAFETERIA AND RELATED SERVICES BY KAIYUH SERVICES, INC.			NIAID
KAIYUH SERVICES, LLC	CARREE, ATONDRA F	530 Davis Drive, Keystone Building, Durham, NC 27713	1031/LAURA/ANDERSON	04/07/2022	75N98019C00004	1.000000	4,015.71	6	PLEASE CONTACT THE REQUESTER, LAURA ANDERSON IF YOU HAVE ANY QUESTIONS ABOUT THIS ORDER. -- CATALOG # : N/A			NIEHS
KALOTRA, KHUSHI	CROSSEN, ANTOINETTE T	Bldg 41, B, Bethesda Main Campus	4185/08	04/25/2022	75N91022F00353	1.000000	2,000.00	2	KALOTRA, KHUSHI; 1109231 (22-022802 75N91022F00353)			NCI
KALOTRA, KHUSHI	CROSSEN, ANTOINETTE T	Bldg 41, B, Bethesda Main Campus	5509/STEVE MABON	04/25/2022	75N91022F00353	1.000000	14,630.00	1	NEW WORTHINGTON INDUSTRIES - 2HW LC-M80 NITROGEN CRYOGENIC FREEZER WITH CS200 CONTROL			NCI
KAMTEK INC	DANIELS, TOWANDA D	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-3330/JACK YANOVSKI	06/15/2022	75N94022F00442	1.000000	3,600.00	1	CRYOSTORAGE OF PRODUCT IN KTI 20C COLD ROOM OCCUPYING A STORAGE AREA OF 38.5 CU.FT ($300.00 PER MONTH FOR 12 MONTHS). CATALOG #: KTIRACKCRYO001			NHGRI
KAMTEK INC	PRITCHARD, JAMES I	Bldg 12, Wing A, Bethesda Main Campus	5222/CHARLES ROTIMI	04/19/2022	75N92022P00125	1.000000	49,884.48	5	OPTION YEAR 2: BIOREPOSITORY, STORAGE OF SEVEN FREEZERS AND 24/7 TEMPERATURE MONITORING.			NHGRI
KAMTEK INC	PRITCHARD, JAMES I	Bldg 12, Wing A, Bethesda Main Campus	5222/CHARLES ROTIMI	04/19/2022	75N92020P00125	1.000000	1,741.38	6	OPTION YEAR 2: ANNUAL PROBE CALIBRATION AND PREVENTIVE MAINTENANCE INSPECTION OF SEVEN FREEZERS.			NHGRI
KAMTEK INC	ZIMMERMAN, CARLA A	BLDG 6, Wing B, Bethesda Main Campus	B138/BLAKECARRINGTON	05/12/2022	75N92022P00193	12.000000	7,392.48	1	01/BIOREPOSITORY: STORAGE OF ONE (1) CLIENT OWNED LN2 FREEZER & 24/7 TEMPERATURE MONITORING CATALOG # : BIOREPOSITORY STORAGE			NHGRI
KAMTEK INC	ZIMMERMAN, CARLA A	BLDG 6, Wing B, Bethesda Main Campus	B138/BLAKECARRINGTON	05/12/2022	75N92022P00193	1.000000	208.00	2	03/ANNUAL PROBE CALIBRATION & PREVENTIVE MAINTENANCE INSPECTION OF ONE (1) LIQUID PHASE LN2 FREEZER. CATALOG #: ANNUAL PROBE			NHGRI
KARBWAY BIOCHEM INC	MCFARLAND, ROBERT L	Building B, 9800 Medical Center L	C313/WEIZHENG	06/06/2022	75N97022P00069	1.000000	14,600.00	1	ORGANIC SYNTHESIZED COMPOUNDS OF 40 G CO-COMPOUND C AND 20 G COMPOUND D. CATALOG #: N/A			NCATS
KARL STORZ ENDOSCOPY AMERICA	CHISHOLM, KERRY--ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/31/2022	75N98022P00264	1.000000	11,863.80	1	03(1 YEAR PMA) ORI 360 SERVICE ORI 2/ WIDE COVERAGE CATALOG # : W/USK03			???
KARL STORZ ENDOSCOPY AMERICA	CHISHOLM, KERRY--ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/31/2022	75N98022P00264	1.000000	10,428.80	2	02(1 YEAR PMA) ORI 360 SERVICE OBSERVATION ROOM W/WIDE COVERAGE CATALOG # : W/USK03			CC
KARL STORZ ENDOSCOPY AMERICA	CHISHOLM, KERRY--ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/31/2022	75N98022P00264	1.000000	15,300.30	3	03(1 YEAR PMA) ORI 360 SERVICE PATHOLOGY & OBS ROOM COLLABORATOR SUBSCRIPTION CATALOG # : W/USK03			CC
KARL STORZ ENDOSCOPY AMERICA	CHISHOLM, KERRY--ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/31/2022	75N98022P00264	1.000000	12,412.53	4	04(1 YEAR PMA) ORI 360 SERVICE CATALOG # : W/USK03			CC
KARL STORZ ENDOSCOPY AMERICA	JOHNSON, KEITH R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/31/2022	75N98022P00269	1.000000	17,395.01	1	01HD REVIEW FLEXIBLE VIDEO CYSTOSCOPE, CMOS 16979337CM, CHNL-TYP, US DEPL, 210/140 * MANUFACTURER'S WARRANTY: 1 YEAR CATALOG #: 11272VHUK 02403Z3640A6JSBZ, SEALED CONTAINER SYSTEM FOR FLEXIBLE CMOS VIDEOENDOSCOPES THE KIT PART NUMBER IS COMPOSED OF THE FOLLOWING PRODUCTS:			CC
KARL STORZ ENDOSCOPY AMERICA	JOHNSON, KEITH R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/31/2022	75N98022P00269	1.000000	795.27	2	KSZ53406AS CONTAINERS SYSTEM, FLEX CMOS VIDEOSCOPE CATALOG #: KSZ53406ASZBZ			CC
KAROLINSKA INST	FORD, FRANCES G	Bldg 38a, Lister Hill, BETHNC		04/28/2022	HHSN275201800141P	1.000000	10,431.00	2	OPTION YEAR 1: PROVIDE FOREIGN ONLINE INDEXING SUPPORT SERVICES FOR INCLUSION IN MEDLINE			NLM
KAROLINSKA INST	FORD, FRANCES G	Bldg 38a, Lister Hill, BETHNC		04/28/2022	HHSN276201800141P	1.000000	10,425.00	3	OPTION YEAR 2: PROVIDE FOREIGN ONLINE INDEXING SUPPORT SERVICES FOR INCLUSION IN MEDLINE			NLM
KAUFFMAN & ASSOCIATES, INC	AUSTIN, JANICE C	Bldg 31, Bldg 31, Bethesda Main Campus	10/15233	06/16/2022	HHSN263201200024I/HHSD830013	1.000000	51,694.56	1	NIH/CATS/ CONTRACT			OD
KAUFFMAN & ASSOCIATES, INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1D403/KARENFISCHER	04/29/2022	HHSD263201800035I/75N98019F00847	1.000000	6,690.00	6	01/OPTION YEAR 2 (MODIFICATION) TRAVEL FOR 4 SPEAKERS AND HONORARIUM FOR 2 SPEAKERS. CATALOG #: UNKNOWN			NIDCD
KAUFFMAN & ASSOCIATES, INC	BUTLER, SCOTT P	Bldg 35, Bethesda Main Campus	1E403/KARENFISCHER	04/29/2022	HHSD263201800035I/75N98019F00847	1.000000	682.00	7	02/OPTION YEAR 2 (MODIFICATION) SHIPPING, HANDLING, SUPPORT AND MATERIAL HANDLING CHARGES. CATALOG #: LABORTRAVEL			NIDCD
KCI--ACUITY, LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/19/2022	HHSN316201800022W	1.000000	250.00	2	KCI--ACUITY, LLC -- CATALOG # : MIN ORDER QUR.			OD
K-D MEDICAL INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1A35/AIXIAZHANG	04/12/2022	75N98022A00077/75N94022F00001	1.000000	4,668.00	1	01 STANDING ORDER FOR ANESTHETIC AGENTS, PLATES, BUFFERS, MEDIA, SUPPLIES AND OTHER COMMON REAGENTS PLUS SHIPPING CHARGES. *WILL ORDER AS NEEDED. REFERENCE QUOTE 100423. END DATE SEPTEMBER 10, 2022. CATALOG #: STANDING ORDER			OD-SSS
K-D MEDICAL INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1A35/AIXIAZHANG	04/12/2022	75N98022A00077/75N94022F00001	1.000000	150.00	2	02 SHIPPING AND HANDLING CATALOG # : N/A			NICHD
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/06/2022	75N98022A00077/75N98022F00040	21.000000	1,260.00	1	DIAGNOSTICS, LB+AMPICILLIN, 100UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/06/2022	75N98022A00077/75N98022F00040	35.000000	385.00	1	DIAGNOSTICS, LB+AMPICILLIN, 100UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/06/2022	75N98022A00077/75N98022F00041	20.000000	220.00	2	LB + KANAMYCIN BPL2630P, 50MG/ML OF KANAMYCIN PLATE.			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	75N98022A00077/75N98022F00043	10.000000	110.00	1	DIAGNOSTICS, LB&CARBENICILLIN, 50UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	75N98022A00077/75N98022F00043	10.000000	71.50	2	STERILE SALINE 0.9%, 100 ML #RGC-3290			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/27/2022	75N98022A00077/75N98022F00050	10.000000	110.00	1	SUBSTANCE, LB+KANAMYCIN, 30UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/28/2022	75N98022A00077/75N98022F00050	10.000000	110.00	1	LB&CHLORAMPHENICOL, 25UG, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/02/2022	75N98022A00077/75N98022F00052	30.000000	330.00	1	DIAGNOSTICS, LB+AMPICILLIN, 100UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/02/2022	75N98022A00077/75N98022F00052	20.000000	220.00	2	LB + KANAMYCIN BPL2630P, 50MG/ML OF KANAMYCIN PLATE.			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98022A00077/75N98022F00054	4.000000	28.60	1	STERILE SALINE 0.9%, 100 ML #RGC-3290			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98022A00077/75N98022F00054	11.000000	78.65	2	STERILE SALINE 0.9%, 100 ML #RGC-3290			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98022A00077/75N98022F00054	10.000000	135.00	3	PLATES, LB+AMPICILLIN, XGL, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98022A00077/75N98022F00054	10.000000	65.00	4	ULTRA PURE WATER 500ML, CAT # RGE-3410			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98022A00077/75N98022F00054	14.000000	140.00	5	DIAGNOSTICS, LB & AMPICILLIN, 100UG, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	75N98022A00077/75N98022F00054	20.000000	220.00	6	LB & CARBENICILLIN 100UG # BPL-2400P			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/13/2022	75N98022A00077/75N98022F00055	5.000000	55.00	1	SUBSTANCE, LB+KANAMYCIN, 30UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/17/2022	75N98022A00077/75N98022F00059	10.000000	110.00	1	DIAGNOSTICS, LB&CARBENICILLIN, 50UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J ME M	Self Service Store Pickup, Bethesda Main Campus		05/19/2022	75N98022A00077/75N98022F00060	30.000000	330.00	1	DIAGNOSTICS, LB+AMPICILLIN, 100UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/23/2022	75N98022A00077/75N98022F00061	20.000000	220.00	1	LB + KANAMYCIN BPL2630P, 50MG/ML OF KANAMYCIN PLATE.			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/06/2022	75N98022A00077/75N98022F00064	20.000000	220.00	1	LB & CARBENICILLIN 100UG # BPL-2400P			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	75N98022A00077/75N98022F00066	30.000000	330.00	1	DIAGNOSTICS, LB+AMPICILLIN, 100UG/ML, KD MEDICAL			OD-SSS
K-D MEDICAL INC	OH, BYUNG J	Self Service

KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	64,760.00	1	SOAR-D0001I2-01175	NCI	--	8047537	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	10,562.00	2	SOAR-D0001I2-01176	NHGRE	--	8018814	NHGRE
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	9,501.00	3	SOAR-D0001I2-01177	NHGRE	--	8367945	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	18,895.00	4	SOAR-D0001I2-01178	OD	--	8370093	OD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	196,538.00	5	SOAR-D0001I2-01179	NAID	--	8047737	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	154,860.00	6	SOAR-D0001I2-01180	NAID	--	8335938	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	320,195.00	7	SOAR-D0001I2-01181	NAID	--	8047736	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	101,891.00	8	SOAR-D0001I2-01182	NAID	--	8335320	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	25,000.00	9	SOAR-D0001I2-01183	NAID	--	8335692	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	28,282.00	10	SOAR-D0001I2-01184	NAID	--	8335934	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	56,564.00	11	SOAR-D0001I2-01185	NAID	--	8335936	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	597.97	12	SOAR-D0001I2-01186	NSHES	--	8370983	NSHES
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	7,463.84	13	SOAR-D0001I2-01187	NIMH	--	8364625	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	17,280.00	14	SOAR-D0001I2-01188	NINDS	--	8337166	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	100,006.00	15	SOAR-D0001I2-01190	NINR	--	8028047	NINR
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00081	1.000000	5,515.21	17	SOAR-D0001I2-01191	NINDS	--	8337166	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00082	1.000000	246,060.00	1	SOAR-D0001I2-01193	CC	--	8032435	CC
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00082	1.000000	89,027.00	2	SOAR-D0001I2-01194	NCI	--	8047537	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00082	1.000000	33,753.00	3	SOAR-D0001I2-01195	NIEHS	--	8465987	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00082	1.000000	21.86	4	SOAR-D0001I2-01196	NIEHS	--	8370983	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00082	1.000000	55,316.07	5	SOAR-D0001I2-01197	NIEHS	--	8012588	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/14/2022	75N6502I D0001/275N6502F00082	1.000000	107,392.00	6	SOAR-D0001I2-01198	NIMH	--	8365726	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	90,690.00	1	SOAR-D0001I2-01201	CC	--	8327373	CC
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	81,465.00	2	SOAR-D0001I2-01202	NCI	--	8032753	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	89,950.00	3	SOAR-D0001I2-01203	NCI	--	8330214	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	132,780.00	4	SOAR-D0001I2-01204	NAID	--	8047707	NAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	144,240.00	6	SOAR-D0001I2-01206	NIAID	--	8047719	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	1,671.84	7	SOAR-D0001I2-01207	NIDCR	--	8324687	NIDCR
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	4,846.00	8	SOAR-D0001I2-01208	NIMH	--	8364625	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	1,439,488.00	9	SOAR-D0001I2-01209	NINDS	--	8337166	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00084	1.000000	126,500.00	10	SOAR-D0001I2-01210	OD	--	8362370	ORS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00085	1.000000	51,638.00	1	SOAR-D0001I2-01211	NHLBI	--	8027443	NHLBI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00085	1.000000	167,433.00	2	SOAR-D0001I2-01212	NIA	--	8033373	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00085	1.000000	149,498.00	3	SOAR-D0001I2-01213	NIAID	--	8047737	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00085	1.000000	216,737.36	4	SOAR-D0001I2-01214	NIMH	--	8364625	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00085	1.000000	85,107.00	5	SOAR-D0001I2-01215	NIEHS	--	8024333	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00085	1.000000	85,107.00	6	SOAR-D0001I2-01216	OD	--	8016765	ORS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/20/2022	75N6502I D0001/275N6502F00088	1.000000	84,786.38	1	SOAR-D0001I2-01217	NIA	--	8337935	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	154,497.84	1	SOAR-D0001I2-01218	CC	--	8327373	CC
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	325,966.00	2	SOAR-D0001I2-01219	NCI	--	8032119	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	8,659.00	3	SOAR-D0001I2-01222	NHGRI	--	8018814	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	170,250.00	4	SOAR-D0001I2-01221	NIA	--	8322142	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	1,157,482.00	5	SOAR-D0001I2-01222	NIAID	--	8047737	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	83,810.00	6	SOAR-D0001I2-01223	NIAID	--	8047713	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	131,010.00	7	SOAR-D0001I2-01224	NIEHS	--	8010733	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	334,920.00	8	SOAR-D0001I2-01225	NIEHS	--	8465987	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	60,666.00	9	SOAR-D0001I2-01226	NIEHS	--	8010024	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	66,080.00	10	SOAR-D0001I2-01227	NIEHS	--	8012588	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	86,530.00	11	SOAR-D0001I2-01228	NIEHS	--	8024333	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	143,540.00	12	SOAR-D0001I2-01229	NINDS	--	8337020	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00087	1.000000	137,494.00	13	SOAR-D0001I2-01230	NINDS	--	8337166	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00088	1.000000	63,600.77	1	SOAR-D0001I2-01231	NICHD	--	8331184	NICHD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00088	1.000000	154,343.52	2	SOAR-D0001I2-01232	NIMH	--	8364625	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/27/2022	75N6502I D0001/275N6502F00088	1.000000	160,549.00	3	SOAR-D0001I2-01233	NIMH	--	8365720	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	04/28/2022	75N6502I D0001/275N6502F00089	1.000000	2,730.00	1	SOAR-D0001I2-01234	NIAID	--	8017098	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00090	1.000000	1,000.00	1	SOAR-D0001I2-01235	NCCIH	--	8021469	NCCIH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	36,532.80	1	SOAR-D0001I2-01236	NCI	--	8361451	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	128,360.00	2	SOAR-D0001I2-01237	NCI	--	8032119	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	75,695.00	3	SOAR-D0001I2-01238	NCI	--	8047537	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	63,470.00	4	SOAR-D0001I2-01239	NHLBI	--	8034699	NHLBI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	94,332.00	5	SOAR-D0001I2-01240	NIA	--	8033373	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	56,955.00	6	SOAR-D0001I2-01241	NIAID	--	8335326	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	8,953.07	7	SOAR-D0001I2-01242	NIDDK	--	8325438	NIDDK
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	193,090.00	8	SOAR-D0001I2-01243	NIEHS	--	8024333	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	66,350.00	9	SOAR-D0001I2-01244	NIEHS	--	8465987	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	642,739.04	10	SOAR-D0001I2-01245	NIEHS	--	8012588	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	131,140.00	11	SOAR-D0001I2-01246	NINDS	--	8337106	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	420,162.96	12	SOAR-D0001I2-01247	OD	--	8022039	OD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	41,055.84	13	SOAR-D0001I2-01248	OD	--	8391753	OD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	59,890.00	14	SOAR-D0001I2-01249	OD	--	8016765	ORS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00091	1.000000	10,076.80	15	SOAR-D0001I2-01250	NHGRI	--	8329269	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00092	1.000000	99,995.28	1	SOAR-D0001I2-01251	NCI	--	8012468	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/04/2022	75N6502I D0001/275N6502F00092	1.000000	82,204.56	2	SOAR-D0001I2-01252	NIDA	--	8038713	NIDA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00093	1.000000	9,500.80	1	SOAR-D0001I2-01254	NHGRE	--	8367945	NHGRE
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00093	1.000000	16,692.20	2	SOAR-D0001I2-01255	NHGRI	--	8329269	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00093	1.000000	176,506.56	3	SOAR-D0001I2-01256	NIA	--	8040743	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00093	1.000000	42,267.28	4	SOAR-D0001I2-01257	NLM	--	8320433	NLM
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00094	1.000000	56,911.88	1	SOAR-D0001I2-01258	NIA	--	8040743	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00094	1.000000	89,201.17	2	SOAR-D0001I2-01259	NIDCD	--	8041243	NIDCD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00094	1.000000	299,780.00	3	SOAR-D0001I2-01260	OD	--	8362706	OPP
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00094	1.000000	132,020.00	4	SOAR-D0001I2-01261	OD	--	8361366	OD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00095	1.000000	2,508.00	1	SOAR-D0001I2-01262	CC	--	8048591	CC
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00095	1.000000	10,000.00	2	SOAR-D0001I2-01263	NIA	--	8322142	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/11/2022	75N6502I D0001/275N6502F00095	1.000000	1,462,452.00	3	SOAR-D0001I2-01264	NIAID	--	8047711	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	8,893.44	1	SOAR-D0001I2-01265	NCI	--	8032753	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	4,435.12	2	SOAR-D0001I2-01266	NCI	--	8032753	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	4,435.12	3	SOAR-D0001I2-01267	NEI	--	8320445	NEI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	10,561.60	4	SOAR-D0001I2-01268	NHGRE	--	8018814	NHGRE
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	117,969.40	5	SOAR-D0001I2-01269	NHGRI	--	8379524	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	2,864.84	6	SOAR-D0001I2-01270	NIA	--	8337935	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	6,110.83	7	SOAR-D0001I2-01271	NIAID	--	8046119	NIAID
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	0.36	8	SOAR-D0001I2-01272	NIBIB	--	8016035	NIBIB
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	299,450.00	9	SOAR-D0001I2-01273	NIEHS	--	8465987	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	205,902.56	10	SOAR-D0001I2-01274	NIEHS	--	8010024	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	118,180.00	11	SOAR-D0001I2-01275	NIEHS	--	8012588	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00097	1.000000	248,596.00	12	SOAR-D0001I2-01276	NIEHS	--	8024333	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00098	1.000000	116,622.80	1	SOAR-D0001I2-01277	NIA	--	8033349	NIA
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/19/2022	75N6502I D0001/275N6502F00098	1.000000	126,640.00	2	SOAR-D0001I2-01278	NIAMS	--	8036743	NIAMS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	184,910.00	1	SOAR-D0001I2-01282	NIEHS	--	8010733	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	151,423.36	2	SOAR-D0001I2-01283	NHGRI	--	8011492	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	0.08	3	SOAR-D0001I2-01284	NHGRI	--	8011502	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	122,026.88	4	SOAR-D0001I2-01285	NHGRE	--	8329269	NHGRE
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	2,536.00	5	SOAR-D0001I2-01286	NINDS	--	8337166	NINDS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	0.28	6	SOAR-D0001I2-01287	NIBIB	--	8363422	NIBIB
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	1,357,090.72	7	SOAR-D0001I2-01288	NIMH	--	8365726	NIMH
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00100	1.000000	0.16	8	SOAR-D0001I2-01289	NHGRI	--	8367945	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00101	1.000000	133,545.88	1	SOAR-D0001I2-01290	NCI	--	8047729	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00101	1.000000	55,767.04	2	SOAR-D0001I2-01291	NIDCR	--	8324687	NIDCR
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00101	1.000000	59,035.00	3	SOAR-D0001I2-01292	NHGRI	--	8367945	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00101	1.000000	81,290.00	4	SOAR-D0001I2-01293	NIDCD	--	8362389	NIDCD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00101	1.000000	44,634.40	5	SOAR-D0001I2-01294	NCI	--	8032753	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00101	1.000000	44,634.40	6	SOAR-D0001I2-01295	NIEHS	--	8465987	NIEHS
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	05/26/2022	75N6502I D0001/275N6502F00102	1.000000	5,783.00	1	SOAR-D0001I2-01296	NIDDK	--	8015451	NIDDK
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	58,850.00	1	SOAR-D0001I2-01297	CC	--	8371858	CC
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	0.28	2	SOAR-D0001I2-01298	NCATS	--	8049901	OD
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	61,523.84	3	SOAR-D0001I2-01299	NCI	--	8026269	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	89,625.80	4	SOAR-D0001I2-01300	NCI	--	8047537	NCI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	8,659.20	5	SOAR-D0001I2-01301	NHGRI	--	8018814	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	15,910.49	6	SOAR-D0001I2-01302	NHGRE	--	8367945	NHGRE
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	280,602.54	7	SOAR-D0001I2-01303	NHGRI	--	8053131	NHGRI
KELLY SERVICES INC	BRASWELL CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/02/2022	75N6502I D0001/275N6502F00103	1.000000	427,141.92	8	SOAR-D0001I2-01304	NHGRE	--	8011502	NHGRE
KELLY SER

KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	126,253.11	13	SOAR-D00012-0-01382	NAAA -- 8019940		NAAA
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	81,732.78	14	SOAR-D00012-0-01383	NAAA -- 8019942		NAAA
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	32,666.40	15	SOAR-D00012-0-01384	NIAID -- 8047715		NIAID
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	861,200.00	16	SOAR-D00012-0-01385	NIDA -- 8038713		NIDA
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	815,428.99	17	SOAR-D00012-0-01387	NIDDK -- 8325438		NIDDK
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	27,120.00	18	SOAR-D00012-0-01388	NCATS -- 8012465		NCATS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	39,838.88	19	SOAR-D00012-0-01389	NIEHS -- 8469987		NIEHS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00011	1.000000	219,420.00	20	SOAR-D00012-0-01390	OD -- 8027885		OD
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00012	1.000000	14,066.00	1	SOAR-D00012-0-01391	NHLBI -- 8012963		NHLBI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00012	1.000000	53,504.00	2	SOAR-D00012-0-01392	NHLBI -- 8014743		NHLBI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00012	1.000000	1,054,098.52	3	SOAR-D00012-0-01393	NIAID -- 8020303		NIAID
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00012	1.000000	199,700.00	4	SOAR-D00012-0-01394	NIAMS -- 8020303		NIAMS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/22/2022	75N50Q012000127SN05022F00012	1.000000	116,941.92	5	SOAR-D00012-0-01395	NIMH -- 8365720		NIMH
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	77,211.36	1	SOAR-D00012-0-01397	CC -- 8041223		CC
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	207,846.96	2	SOAR-D00012-0-01398	CC -- 8327369		CC
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	2,238,515.80	3	SOAR-D00012-0-01399	CSR -- 8012881		CSR
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	134,398.20	4	SOAR-D00012-0-01400	NCCIH -- 8021467		NCCIH
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	10,413.48	5	SOAR-D00012-0-01401	NCI -- 8022687		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	67,988.16	6	SOAR-D00012-0-01402	NCI -- 8038047		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	271,894.08	7	SOAR-D00012-0-01403	NCI -- 8047423		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	129,534.72	8	SOAR-D00012-0-01404	NCI -- 8047551		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	55,376.52	9	SOAR-D00012-0-01405	NCI -- 8047537		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	2,751,869.86	10	SOAR-D00012-0-01406	NCI -- 8050325		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	1,054,098.52	11	SOAR-D00012-0-01407	NCI -- 8330214		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	139,792.48	12	SOAR-D00012-0-01408	NCI -- 8374768		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	9,838.94	13	SOAR-D00012-0-01409	NEI -- 8326851		NEI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	6,790.52	14	SOAR-D00012-0-01410	NHGRI -- 8053131		NHGRI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	21,126.53	15	SOAR-D00012-0-01411	NHGRI -- 8053469		NHGRI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	34,544.64	16	SOAR-D00012-0-01412	NHGRI -- 8379824		NHGRI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	43,720.32	17	SOAR-D00012-0-01413	NHLBI -- 8334059		NHLBI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	75,064.16	18	SOAR-D00012-0-01414	NIAID -- 8047709		NIAID
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	29,005.80	19	SOAR-D00012-0-01415	NIAID -- 8047713		NIAID
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	81,749.76	20	SOAR-D00012-0-01416	NIAMS -- 8038755		NIAMS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	252,835.36	21	SOAR-D00012-0-01418	NIDA -- 8365466		NIDA
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	88,392.00	22	SOAR-D00012-0-01419	NIDDK -- 8349488		NIDDK
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	81,997.76	23	SOAR-D00012-0-01420	NIDDK -- 8349490		NIDDK
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	91,997.76	24	SOAR-D00012-0-01421	NIDDK -- 8325462		NIDDK
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	74,213.28	25	SOAR-D00012-0-01422	NIDDK -- 8327353		CC
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	93,079.36	26	SOAR-D00012-0-01423	NIEHS -- 8012368		NIEHS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	261,919.36	27	SOAR-D00012-0-01424	NIEHS -- 8024333		NIEHS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	83,941.76	28	SOAR-D00012-0-01425	NIEHS -- 8379863		NIEHS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	718,884.32	29	SOAR-D00012-0-01426	NIEHS -- 8469987		NIEHS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	7,274.72	30	SOAR-D00012-0-01427	NIEHS -- 8327166		NIEHS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	44,046.88	31	SOAR-D00012-0-01428	NIEHS -- 8015839		ORF
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	15,000.00	32	SOAR-D00012-0-01429	OD -- 8016950		ORF
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	311,496.40	33	SOAR-D00012-0-01430	OD -- 8016766		ORS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	473,211.68	34	SOAR-D00012-0-01431	OD -- 8020325		ORF
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	80,531.52	35	SOAR-D00012-0-01432	OD -- 8037173		ORS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	86,528.96	36	SOAR-D00012-0-01433	OD -- 8026543		ORS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	152,643.96	37	SOAR-D00012-0-01434	OD -- 8052711		ORS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/29/2022	75N50Q012000127SN05022F00013	1.000000	135,380.00	38	SOAR-D00012-0-01435	OD -- 8052751		ORS
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00014	1.000000	127,417.30	39	SOAR-D00012-0-01436	NCI -- 8012368		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00014	1.000000	48,664.78	1	SOAR-D00012-0-01436	NCI -- 8012368		NCI
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00014	1.000000	61,135.88	2	SOAR-D00012-0-01437	NCHD -- 8374824		NCHD
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00014	1.000000	59,062.08	3	SOAR-D00012-0-01438	NIMH -- 8364625		NIMH
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00014	1.000000	5,000.00	4	SOAR-D00012-0-01440	NIA -- 8322142		NIA
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00015	1.000000	3,000.00	2	SOAR-D00012-0-01441	NIMH -- 8021959		NIMH
KELLY SERVICES INC	BRASWELL, CHRISTOPHER M	6101 Executive Blvd, Rockville	OD	06/30/2022	75N50Q012000127SN05022F00015	1.000000	15,000.00	3	SOAR-D00012-0-01442	NIMH -- 8364626		NIMH
KELLY SERVICES INC	BYRDND, MARK H	BLDG 3, Bethesda Main Campus	2832	04/29/2022	75N50019D00027/75N50122F00016	1.000000	100,328.40	1	KELLY PSTSS TO 528; NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DIRUMM; POP 04/18/2022 - 04/17/2023			NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	378	04/26/2022	HHSN272201800013I/75HD6021F00002	1.000000	268.32	1	00012-4596	NEHE-DERT -- 8043645		NIEHS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	13,229.41	4	00007-4391	FIC -- 8366934		JEFIC
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	2,940.63	5	00007-4392	NCCIH -- 8021447		NCCIH
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	3,683.63	6	00007-4393	NCCIH -- 8021459		NCCIH
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	4,812.65	7	00007-4396	NCI-DCCPS -- 8381451		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	4,883.17	8	00007-4398	NCI-DCEG -- 8020197		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	9,730.55	12	00007-4403	NHGRI-DD-DER -- 8379824		NHGRI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,042.60	15	00007-4406	NHGRI-OTHERS -- 8377398		OD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,424.62	16	00007-4407	NIAAA-DIR -- 8019940		NIAAA
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,244.59	18	00007-4409	NIA-ERP -- 8322203		NIA
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	13,225.46	19	00007-4410	NIAID -- 8016830		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	14,657.39	20	00007-4411	NIAID-EX -- 8470949		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	9,986.72	22	00007-4413	NIAID-EX -- 8470951		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	4,048.50	23	00007-4414	NIAMS-EX -- 8325446		NIAMS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,382.14	24	00007-4415	NIAMS-IR -- 8014571		NIAMS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	472.00	25	00007-4416	NCHD-DIR -- 8331184		NCHD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	2,410.58	26	00007-4417	NCHD-RMS -- 8374924		NCHD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	5,425.92	27	00007-4418	NDCD-DIR -- 8028531		NDCD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,020.26	28	00007-4419	NDCD-EX -- 8383005		NDCD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,574.37	29	00007-4420	NIDCR -- 8324687		NIDCR
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	5,394.63	31	00007-4422	NIEHS -- 8025559		NIEHS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	1,698.97	32	00007-4424	NIEHS -- 8333898		NIEHS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	25,275.96	34	00007-4425	NIEHS -- 8379865		NIEHS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	826.35	35	00007-4426	NIGMS -- 8323023		NIGMS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	9,896.85	40	00007-4431	OD-DIR -- 8022239		OD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	04/13/2022	HHSN272201500007I/HHSN27100352	1.000000	4,475.34	41	00007-4432	OD-DPCPSI -- 8321781		OD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/18/2022	HHSN272201500007I/HHSN27100359	1.000000	245,759.88	46	00007-4643	OD-OMA -- 8365166		OD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/20/2022	HHSN272201500007I/HHSN27100363	1.000000	1,395,338.04	51	00007-4445	NIMH-IRP -- 8021959		NIMH
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/20/2022	HHSN272201500007I/HHSN27100363	1.000000	1,395,338.04	52	00007-4444	NCI-DCTD -- 8332820		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/20/2022	HHSN272201500007I/HHSN27100363	1.000000	222,288.50	17	00007-4449	NCI-CD -- 8012114		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/24/2022	HHSN272201500007I/HHSN27100377	1.000000	1,917.16	2	00007-3358	NCCIH -- 8021501		NCCIH
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/24/2022	HHSN272201500007I/HHSN27100389	1.000000	19,735.17	2	00007-3636	NIAID-EX -- 8470050		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	05/24/2022	HHSN272201500007I/HHSN27100389	1.000000	26,180.60	5	00007-4160	NIAID -- 8016830		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	384	06/23/2022	HHSN272201500007I/HHSN27100396	1.000000	3,073,541.74	17	00007-3809	NIA-IRP -- 8322142		NIA
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	05/19/2022	75N50Q012000127SN05022F00006	1.000000	30,000.00	1	SOAR-D00012-0-01199	NEI -- 8326851		NEI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	05/19/2022	75N50Q012000127SN05022F00006	1.000000	5,000.00	1	SOAR-D00012-0-01279	NIAID -- 8047713		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	05/19/2022	75N50Q012000127SN05022F00006	1.000000	20,000.00	2	SOAR-D00012-0-01280	NINDS -- 8337166		NINDS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	05/19/2022	75N50Q012000127SN05022F00006	1.000000	5,000.00	3	SOAR-D00012-0-01281	NIMH -- 8364625		NIMH
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00002	1.000000	26,287.94	1	SOAR-D00012-0-00004	OD -- 8017903		ORS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00002	1.000000	73,676.24	2	SOAR-D00012-0-00005	NIDA -- 8350881		NIDA
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00004	1.000000	4,279,052.26	1	SOAR-D00012-0-00042	NCHD -- 8331184		NCHD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00004	1.000000	1,664,859.21	9	SOAR-D00012-0-00050	NINDS -- 8337020		NINDS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00004	1.000000	281,514.84	11	SOAR-D00012-0-00052	OD -- 8016879		OD
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00004	1.000000	118,840.00	12	SOAR-D00012-0-00053	DD -- 8016704		ORS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00005	1.000000	87,018.36	1	SOAR-D00012-0-00075	CC -- 8011852		CC
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00029	1.000000	11,414.68	7	SOAR-D00012-0-00493	NCI -- 8032753		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00031	1.000000	39,298.08	2	SOAR-D00012-0-00509	NCI -- 8015404		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00031	1.000000	682,155.32	4	SOAR-D00012-0-00511	NIAMS -- 8014571		NIAMS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00031	1.000000	25,348.36	24	SOAR-D00012-0-00531	NIDDK -- 8325438		NIDDK
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00031	1.000000	6,770,506.35	25	SOAR-D00012-0-00532	NIMH -- 8364625		NIMH
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00032	1.000000	140,895.46	3	SOAR-D00012-0-00534	NIA -- 8322142		NIA
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00037	1.000000	161,643.94	11	SOAR-D00012-0-00563	NHLBI -- 8014461		NHLBI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00037	1.000000	1,342,075.70	13	SOAR-D00012-0-00564	NHLBI -- 8014463		NHLBI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00037	1.000000	1,342,075.70	13	SOAR-D00012-0-00565	NHLBI -- 8334059		NHLBI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00007	1.000000	116,150.32	17	SOAR-D00012-0-00621	NIDDK -- 8325423		NIDDK
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00008	1.000000	1,492,273.53	10	SOAR-D00012-0-00597	NIAID -- 8047705		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00008	1.000000	1,368,750.55	13	SOAR-D00012-0-00600	NIAID -- 8047711		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00011	1.000000	19,089.84	15	SOAR-D00012-0-00632	NIAID -- 8047715		NIAID
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00021	1.000000	2,044.92	1	SOAR-D00012-0-00632	NCI -- 8340119		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00021	1.000000	6,098,587.76	1	SOAR-D00012-0-00651	NCI -- 8012368		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00021	1.000000	117,404.80	11	SOAR-D00012-0-00661	NCI -- 8365373		NCI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00021	1.000000	2,653,618.58	21	SOAR-D00012-0-00671	NIEHS -- 8469987		NIEHS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00024	1.000000	1,191,804.88	6	SOAR-D00012-0-00684	NHGRI -- 8379824		NHGRI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00024	1.000000	1,671,199.20	9	SOAR-D00012-0-00697	NINDS -- 8337166		NINDS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00027	1.000000	10,600.00	2	SOAR-D00012-0-00724	NHGRI -- 8047943		NHGRI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00032	1.000000	16,334.51	3	SOAR-D00012-0-00779	NHGRI -- 8325269		NHGRI
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022	75N50Q012000127SN05022F00044	1.000000	892,176.00	32	SOAR-D00012-0-00881	NIGMS -- 8043533		NIGMS
KELLY SERVICES INC	FOX, JASON J	6101 Executive Blvd, Rockville	OD	06/13/2022

KILPATRICK TOWNSEND & STOCKTON LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus		04/28/2022	HHSN26320090006/75N98022F00039	1.000000	792.50	2	CLN 2-TTC-BIO.0047-20, E-200-2018-0-US-03; TISDALE; PATENT LEGAL SERVICE; (SHMILOVICH)	NHLBI
KINETICS HYDRO, INC	OLIVEIRA, DORIAN L	Bldg 49, Conte, Bethesda Main Campus	B1W/28/THEODORE PLEMO	09/30/2022	75N98021F01506	1.000000	30,400.00	2	P.M. INSPECTIONS, BASED ON A 4 TIMES PER YEAR, EMERGENCY VISITS. PARTS TO BE ABLE TO SERVICE EACH CAGE/WASH EQUIPMENT AND SONAT EQUIPMENT (OPTION YEAR 1 8/1/2022. 7/31/2023). CATALOG # : N/A	NEI
KINGDOMWARE TECHNOLOGIES INC	JEFFERIES, CHIANNTA	Bldg 10, 4th Floor, Wing N, Bethesda Main Campus	04/13/2022	75N98021F00071	1.000000	152,817.00	2	PROFESSIONAL SERVICES CONTRACT - ETRI DATABASE DESIGN AND MANAGEMENT PROJECT. NOVEL THERAPEUTICS FOR MOOD DISORDERS OPTION PERIOD 1: JUNE 25, 2022 - JUNE 24, 2023 -- CATALOG #: N/A	NIMH
KINGDOMWARE TECHNOLOGIES INC	WASHINGTON, ANDRE A	Bldg 35, Bethesda Main Campus	05/19/2022	75N98019F00360	1.000000	32,390.00	7	OPTION YR 3 FOUR TASKS 1) CREATING A DATABASE CUSTOM-DESIGNED 2) DESIGNING WEB-BASED DATA ENTRY FORMS WITH MINIMAL TRAINING, 3) CLEANING DATA FILES AND ANALYSIS BY METHODS 4) FINALIZE DATABASE ARC -- CATALOG # : 0000	NIMH
KITWARE INC	DIEHL, WANDA J	Bldg 38a, Lister Hill, BETHNC	05/25/2022	HHSN276201800013I/HHSN27800002	1.000000	260,473.53	1	HELP DESK AND INFORMATION TECHNOLOGY SUPPORT OF THE NLM'S INSIGHT TOOLKIT 2016 (ITK-V4) FY 21 SBIR PHASE I CONTICT - TOPIC 426 - KITWARE POP: 09/16/2021 - 09/15/2022	NLM
KITWARE INC	GARFINKEL, KATELYN M.	9609 Medical Center Drive, Rockville MD 20850	06/14/2022	75N98021C00046	1.000000	400,000.00	1		NCI
KLARQUIST SPARKMAN LLP	BROWN, ROBERT T	Bldg 31, C8, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00043/ 29KSBO-040422	1.000000	10,802.00	1	CONTRACT NUMBER 75N98022C00043/ 29KSBO-040422; E1102022SJS01; FILE FULLY ENABLED PROVISIONAL PATENT APPLICATION; CATALOG # : 29KSBO-040422	NHLBI
KLARQUIST SPARKMAN LLP	BROWN, ROBERT T	Bldg 31, C8, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	05/26/2022	75N98022C00044/75N98022F00004	1.000000	12,162.00	1	CONTRACT NO. 75N98022C00043/ 29KSBO-040422; E042301WLP06; RESPOND TO OFFICE ACTION FROM JAPAN PATENT OFFICE. CATALOG # : 29KSBO-040222	NIDCD
KLARQUIST SPARKMAN LLP	GALLOWAY, TERRY L	Bldg 41, A, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	06/23/2022	75N98022C00044/75N98021F00156	1.000000	1,542,307.00	3	TECH TRANSFER LEGAL/PATENT SERVICES/KLARQUIST SPARKMAN LLP; OPTION YEAR 1, BASE QUANTITIES, 6/26/2022-6/26/2023	NCI
KLARQUIST SPARKMAN LLP	GALLOWAY, TERRY L	Bldg 41, A, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	06/23/2022	75N98022C00044/75N98021F00156	1.000000	1,542,307.00	4	TECH TRANSFER LEGAL/PATENT SERVICES/KLARQUIST SPARKMAN LLP; OPTION YEAR 1, OPTION QUANTITIES, 6/26/2022-6/26/2023.	NCI
KLARQUIST SPARKMAN LLP	GALLOWAY, TERRY L	NES Pickup, Bethesda Main Campus		06/23/2022	75N98022C00052/75N98021F00180	1.000000	481,710.00	4	OPTION YEAR 1 - BASE QUANTITIES	NCI
KLARQUIST SPARKMAN LLP	GALLOWAY, TERRY L	NES Pickup, Bethesda Main Campus		06/23/2022	75N98022C00052/75N98021F00180	1.000000	156,308.00	5	OPTION YEAR 1 - OPTION QUANTITIES EXERCISE	NCI
KLARQUIST SPARKMAN LLP	GALLOWAY, TERRY L	NES Pickup, Bethesda Main Campus		06/23/2022	75N98022C00052/75N98021F00180	1.000000	43,692.00	6	OPTION YEAR 1 - ADDITIONAL OPTION QUANTITIES EXERCISE	NCI
KLARQUIST SPARKMAN LLP	GRAHAM, BENITA M.	6700B, Bethesda Off Campus	30QLA19BA0JEL/ JOEL	04/05/2022	75N98022C00029/75N98022F50002	1.000000	534.00	1	01-29KS-BIO.0334-22 PARTNER 1 SHERRI L. RYBAK — CATALOG # : SHERREE RYBAK	NHGRI
KLARQUIST SPARKMAN LLP	GRAHAM, BENITA M.	6700B, Bethesda Off Campus	30QLA19BA0JEL/ JOEL	04/05/2022	75N98022C00029/75N98022F50002	1.000000	1,520.00	2	02-29KS-BIO.0334-22 PATENT AGENT 1 SUSAN A. SIEGEL — CATALOG #: SUSAN A. SIEGEL	NHGRI
KLARQUIST SPARKMAN LLP	GRAHAM, BENITA M.	6700B, Bethesda Off Campus	30QLA19BA0JEL/ JOEL	04/05/2022	75N98022C00029/75N98022F50002	1.000000	2,500.00	3	03-29KS-BIO.0334-22 FOREIGN PROSECUTION FEE — CATALOG #: FEE	NHGRI
KLARQUIST SPARKMAN LLP	GRAHAM, BENITA M.	6700B, Bethesda Off Campus	30QLA19BA0JEL/ JOEL	04/28/2022	75N98022C00029/75N98022F50003	1.000000	54.00	1	01SBKSBIO.043022, PARTNER 1, SHEREE RYBAK, CATALOG # : SHEREE RYBAK	NHGRI
KLARQUIST SPARKMAN LLP	GRAHAM, BENITA M.	6700B, Bethesda Off Campus	30QLA19BA0JEL/ JOEL	04/28/2022	75N98022C00029/75N98022F50003	1.000000	590.26	2	02SBKSBIO.043022, FOREIGN PROSECUTION, CATALOG #: FOREIGN PROSECUTION	NHGRI
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	04/11/2022	75N98022C00046/75N98022F30005	1.000000	1,236.00	1	01--SENIOR ASSOCIATE 1 - SUSAN GRAF — CATALOG # : NA	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	04/11/2022	75N98022C00046/75N98022F30005	1.000000	292.00	2	02--PARTNER 1 - SHEREE RYBAK — CATALOG # : NA	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	04/15/2022	75N98022C00046/75N98022F30006	1.000000	1,030.00	1	01SENIOR ASSOCIATE 1 SUSAN GRAF CATALOG #: N/A	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	04/15/2022	75N98022C00046/75N98022F30006	1.000000	524.00	2	02PARTNER 1 SHEREE RYBAK CATALOG #: N/A	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	04/15/2022	75N98022C00046/75N98022F30006	1.000000	1,200.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES, FOREIGN PROSECUTION CATALOG #: N/A	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	05/11/2022	75N98022C00046/75N98022F30003	1.000000	240.00	3	0101 01 OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES, ONE MONTH FEE FOR (USPTO). CATALOG #: N/A	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	05/11/2022	75N98022C00046/75N98022F30003	1.000000	2,520.00	4	0202 02 JUNIOR ASSOCIATE JOHANNA P. SCHWARTZ CATALOG #: NA	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	05/11/2022	75N98022C00046/75N98022F30007	1.000000	270.00	1	01PARTNER 1 SHEREE L. RYBAK CATALOG #: NA	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	05/11/2022	75N98022C00046/75N98022F30007	1.000000	740.00	2	02JUNIOR ASSOCIATE 2 JOHANNA P. SCHWARTZ CATALOG #: N/A	NCATS
KLARQUIST SPARKMAN LLP	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	30QLA19BA0JEL/ JOEL	05/11/2022	75N98022C00046/75N98022F30007	1.000000	260.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES, EDS FILING FEES (USPTO). CATALOG #: NA	NCATS
KLARQUIST SPARKMAN LLP	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	05/22/2022	75N98022C00047/75N94A22F 50003	1.000000	4,789.00	1	22-010319, PLEASE SEND PO TO KS-NIH@KLARQUIST.COM. 29KS_BIO.0454_22.06.08.docx22-E_185_2019_0_US_03.LAW FIRM WILL PREPARE AND FILE A UNITED STATES PATENT APPLICATION THROUGH 35 U.S.C 371 AS THE NATIONAL STAGE FILING BY THE IDENTIFIED DUE DATE	NIDCR
KLARQUIST SPARKMAN LLP	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	06/22/2022	75N98022C00047/75N94A22F 50003	1.000000	12,410.00	1	22-010322, SEND PO TO KS-NIH@KLARQUIST.COM. 29KS_BIO.0455_22.06.10.2022_E_185_2019_0_JP_04. LAW FIRM WILL PREPARE AND FILE A NATIONAL STAGE PATENT APPLICATION IN THE SELECTED COUNTRY SHOWN IN THE REFERENCE NO. BLOCK ON THE REQUEST FOR QUOTE	NIDCR
KLARQUIST SPARKMAN LLP	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	30QLA19BA0JEL/ JOEL	06/22/2022	75N98022C00047/75N94A22F 50004	1.000000	16,494.00	2	22-010320, SEND PO TO KS-NIH@KLARQUIST.COM. 29KS_BIO.0453_22.06.10.2022_E_185_2019_0_EP_03 LAW FIRM WILL PREPARE AND FILE A NATIONAL STAGE PATENT APPLICATION IN THE SELECTED COUNTRY SHOWN IN THE REFERENCE NO. BLOCK ON THE REQUEST FOR QUOTE	NIDCR
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	/	06/22/2022	75N98022C00052/75N98022F00005	1.000000	2,820.00	1	CONTRACT# 75N98022C00052; NIHTORQ NO.20KS-OHM.0599-22; PO# 06/22/2022-SBIR/14/2022; CANPREJECT 80530191754894; TOTAL AMOUNT $2,820.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	/	06/22/2022	75N98022C00052/75N98022F00005	1.000000	710.00	2	CONTRACT# 75N98022C00052; NIHTORQ NO.20KS-OHM.0599-22; PO# 06/22/2022-SBIR/14/2022; CANPREJECT 80530191754894; TOTAL AMOUNT $710.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/07/2022	75N98022C00046/75N98022F00163	1.000000	12,342.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0337-22; PO# 04/05/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $12,342.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/07/2022	75N98022C00046/75N98022F00164	1.000000	2,484.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0367-22; PO# 04/05/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $2,484.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/07/2022	75N98022C00046/75N98022F00164	1.000000	2,484.00	2	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0367-22; PO# 04/05/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $2,484.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/07/2022	75N98022C00046/75N98022F00165	1.000000	13,796.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0338-22; PO# 04/05/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $13,796.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/11/2022	75N98022C00046/75N98022F00166	1.000000	5,778.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0368-22; PO# 04/07/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $5,778.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/11/2022	75N98022C00046/75N98022F00167	1.000000	1,940.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0369-22; PO# 04/07/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $1,940.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/11/2022	75N98022C00046/75N98022F00168	1.000000	8,655.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0334-22; PO# 04/07/2022-04/19/2022; CANPREJECT 80477617152327; TOTAL AMOUNT $8,655.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/18/2022	75N98022C00046/75N98022F00169	1.000000	7,730.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0305-22; PO# 04/07/2022-04/19/2022; CANPREJECT 80477617152327; TOTAL AMOUNT $7,730.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/18/2022	75N98022C00046/75N98022F00170	1.000000	7,302.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0388-22; PO# 04/11/2022-04/11/2022; CANPREJECT 80477617152327; TOTAL AMOUNT $7,302.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/18/2022	75N98022C00046/75N98022F00172	1.000000	4,918.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0375-22; PO# 04/11/2022-02/24/2023; CANPREJECT 80477617152327; TOTAL AMOUNT $4,918.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/18/2022	75N98022C00046/75N98022F00173	1.000000	1,254.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0370-22; PO# 04/11/2022-10/12/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $1,254.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/19/2022	75N98022C00046/75N98022F00170	1.000000	10,862.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0384-22; PO# 04/13/2022-10/17/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $10,862.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/27/2022	75N98022C00046/75N98022F00174	1.000000	5,656.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0389-22; PO# 04/19/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $5,656.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/27/2022	75N98022C00046/75N98022F00175	1.000000	1,520.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0387-22; PO# 04/19/2022-10/16/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $1,520.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/27/2022	75N98022C00046/75N98022F00176	1.000000	802.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0386-22; PO# 04/19/2022-04/19/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $802.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/27/2022	75N98022C00046/75N98022F00177	1.000000	618.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0385-22; PO# 04/19/2022-12/08/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $618.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	04/27/2022	75N98022C00046/75N98022F00178	1.000000	1,754.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0390-22; PO# 04/19/2022-10/28/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $1,754.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00179	1.000000	6,610.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0391-22; PO# 05/03/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $6,610.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00180	1.000000	2,624.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0400-22; PO# 05/03/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $2,624.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00181	1.000000	8,078.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0409-22; PO# 05/03/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $8,078.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00182	1.000000	7,578.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0407-22; PO# 05/03/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $7,578.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00183	1.000000	5,546.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0403-22; PO# 05/03/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $5,546.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00184	1.000000	3,188.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0405-22; PO# 05/03/2022-11/28/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $3,188.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/03/2022	75N98022C00046/75N98022F00185	1.000000	8,230.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0400-22; PO# 05/03/2022-04/19/2023; CANPREJECT 80477617152327; TOTAL AMOUNT $8,230.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/06/2022	75N98022C00046/75N98022F00186	1.000000	4,898.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0402-22; PO# 05/05/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $4,898.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/09/2022	75N98022C00046/75N98022F00187	1.000000	12,674.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0419-22; PO# 05/09/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $12,674.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/09/2022	75N98022C00046/75N98022F00188	1.000000	4,455.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0418-22; PO# 05/09/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $4,455.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/09/2022	75N98022C00046/75N98022F00189	1.000000	4,400.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0446-22; PO# 05/09/2022-11/28/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $4,400.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/09/2022	75N98022C00046/75N98022F00190	1.000000	8,444.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0411-22; PO# 05/09/2022-04/19/2023; CANPREJECT 80477617152327; TOTAL AMOUNT $8,444.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/12/2022	75N98022C00046/75N98022F00191	1.000000	2,994.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0432-22; PO# 05/12/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $2,994.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/12/2022	75N98022C00046/75N98022F00192	1.000000	2,994.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0438-22; PO# 05/12/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $2,994.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/12/2022	75N98022C00046/75N98022F00193	1.000000	4,494.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0441-22; PO# 05/12/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $4,494.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/12/2022	75N98022C00046/75N98022F00194	1.000000	1,884.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0436-22; PO# 05/12/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $1,884.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00195	1.000000	9,654.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0434-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $9,654.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00196	1.000000	2,594.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0430-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $2,594.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00197	1.000000	1,884.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0428-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $1,884.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00198	1.000000	1,794.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0429-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $1,794.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00199	1.000000	1,794.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0434-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $1,794.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00200	1.000000	9,794.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0435-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $9,794.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/16/2022	75N98022C00046/75N98022F00201	1.000000	1,794.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0433-22; PO# 05/16/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $1,794.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/20/2022	75N98022C00046/75N98022F00202	1.000000	39,550.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0448-22; PO# 05/20/2022-11/16/2022; CANPREJECT 80530131549585; TOTAL AMOUNT $39,550.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/20/2022	75N98022C00046/75N98022F00203	1.000000	20,584.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0424-22; PO# 05/20/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $20,584.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/20/2022	75N98022C00046/75N98022F00204	1.000000	11,484.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0437-22; PO# 05/20/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $11,484.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	30QLA19BA0JEL/ JOEL	05/20/2022	75N98022C00046/75N98022F00205	1.000000	1,884.00	1	CONTRACT# 75N98022C00046; NIHTORQ NO.20KS-BIO-0427-22; PO# 05/20/2022-04/19/2023; CANPREJECT 80530131549585; TOTAL AMOUNT $1,884.00	NIAID
KLARQUIST SPARKMAN LLP	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852

KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00374	1.000000	2,960.47	1	KS-BIO.0523-20; E-120-2001-1-BR-07; WHITEHEAD. PATENT LEGAL SERVICES; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00375	1.000000	2,716.47	1	KS-BIO.0524-20; E-120-2001-1-BR-02; WHITEHEAD. PATENT LEGAL SERVICES; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00376	1.000000	2,612.76	1	KS-BIO.0507-20; E- 139-2006-5-CA-04; WHITEHEAD. PATENT LEGAL SERVICES; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00378	1.000000	6,071.99	1	KS-BIO.0534-20; E-081-2013-4-EP-06; MCLELLAN. PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00379	1.000000	280.00	1	KS-BIO.1519-20; E-119-2020-0-US-01; GRAHAM. PATENT LEGAL SERVICES; (PETRK)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00380	1.000000	4,580.00	1	CLN 1-KS-BIO-9483-20; E-116-2020-1-US-01; GRAHAM. PATENT LEGAL SERVICES; (PETRK)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00380	1.000000	245.00	2	CLN 2-KS-BIO-9484-20; E-116-2020-1-US-01; GRAHAM. PATENT LEGAL SERVICES; (PETRK)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00381	1.000000	7,903.51	1	CLN 1-KS-BIO-9545-20; E-154-2017-0-EP-03; SULLIVAN. PATENT LEGAL SERVICES; (FINCH)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00381	1.000000	5,635.00	2	CLN 2-KS-BIO-9546-20; E-154-2017-0-EP-03; SULLIVAN. PATENT LEGAL SERVICES; (FINCH)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00382	1.000000	5,280.62	1	KS-BIO.0538-20; E-178-2014-2-EP-03; BUCHBINDER. PATENT LEGAL SERVICES; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00383	1.000000	4,235.00	1	KS-BIO.0585-20; E-119-2020-1-US-01; GRAHAM. PATENT LEGAL SERVICES; (PETRK)		NAVD
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00385	1.000000	3,078.45	1	CLN 1-KS-BIO-9488-20; E-269-2010-0-CA-02; KOBAYASHI. PATENT LEGAL SERVICES; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00386	1.000000	836.00	2	CLN 2-KS-BIO-9491-20; E-269-2015-2-EP-04; KOBAYASHI. PATENT LEGAL SERVICES; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00387	1.000000	3,218.36	1	CLN 1-KS-BIO-9487-20; E-269-2014-0-JP-07; KOBAYASHI. PATENT LEGAL SERVICES; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00387	1.000000	11,109.23	2	CLN 2-KS-BIO-9488-20; E-269-2014-0-EP-06; KOBAYASHI. PATENT LEGAL SERVICES; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00388	1.000000	1,662.32	1	KS-BIO.0519-20; E-263-2014-0-CA-04; ROBERTS. PATENT LEGAL SERVICES; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00388	1.000000	5,228.10	2	CLN 2-KS-BIO-9549-20; E-263-2014-0-EP-05; ROBERTS. PATENT LEGAL SERVICES; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00389	1.000000	2,380.71	1	KS-BIO.0469-20; E-136-2012-0-KR-05; HO. PATENT LEGAL SERVICES; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00390	1.000000	1,732.18	1	KS-BIO.0557-20; E-068-2015-0-AU-03; RAMAMURTHI. PATENT LEGAL SERVICES; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00391	1.000000	4,733.00	1	KS-BIO.0563-20; E-137-2020-0-EP-05; ST. CROIX. PATENT LEGAL SERVICES; (YANG)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00392	1.000000	412.00	1	KS-BIO.0544-20; E-014-2017-0-US-06; DIMITROV. PATENT LEGAL SERVICES; (YANG)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00393	1.000000	1,196.48	1	KS-BIO.0547-20; E-267-2014-0-US-07; JIN. PATENT LEGAL SERVICES; (YANG)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00396	1.000000	5,659.71	1	CLN 1-KS-BIO-9459-20; E-121-2016-1-EP-03; CHILDS. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/28/2022	HRSN20220090001197SN660F00396	1.000000	4,772.58	2	CLN 2-KS-BIO-9460-20; E-121-2016-1-JP-04; CHILDS. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00053	1.000000	7,206.45	1	KS-CHM.0598-20; E-093-2013-2-EP-05; ZHAO. PATENT LEGAL SERVICES; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00054	1.000000	1,315.20	1	CLN 1-KS-CHM.0591-20; E-245-2018-0-US-06; SCHNEIMANN. PATENT LEGAL SERVICES; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00054	1.000000	4,027.21	2	CLN 2-KS-CHM.0597-20; E-245-2018-0-JP-04; SCHNEIMANN. PATENT LEGAL SERVICES; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00055	1.000000	925.50	1	KS-CHM.0592-20; E-271-2014-0-US-03; SCHNEIMANN. PATENT LEGAL SERVICES; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00055	1.000000	3,390.80	1	KS-MES.0072-20; E-078-2015-0-US-06; LEDERMAN. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00057	1.000000	1,634.20	1	KS-MES.0069-20; E-252-2014-0-US-04; LEDERMAN. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00059	1.000000	974.40	1	KS-MES.0080-20; E-027-2013-0-ER-03; LEDERMAN. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00060	1.000000	952.00	1	KS-MES.0077-20; E-048-2009-0-BR-00; KOCATURK. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00061	1.000000	6,497.54	1	CLN 1-KS-MES.0074-22; E-084-2018-3-EP-04; LEDERMAN. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00061	1.000000	1,694.80	2	CLN 2-KS-MES.0075-20; E-084-2018-0-EP-03; LEDERMAN. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00066	1.000000	974.40	1	KS-MES.0085-20; E-272-2013-0-ER-00; ROBERTS. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	04/29/2022	HRSN20220090001197SN660F00067	1.000000	1,634.20	1	KS-MES.0086-20; E-252-2014-0-US-04; LEDERMAN. PATENT LEGAL SERVICES; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090001197SN660F00394	1.000000	9,907.00	1	CLN 1-KS-BIO-9552-20; E-153-2020-0-US-01; MANNSHEID. PATENT LEGAL SERVICES; (FENN)		NEI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090001197SN660F00394	1.000000	528.00	2	CLN 2-KS-BIO-9553-20; E-153-2020-0-US-01; MANNSHEIRS. PATENT LEGAL SERVICES; (FENN)		NEI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090001197SN660F00395	1.000000	12,500.00	1	CLN 1-KS-BIO-9554-20; E-155-2020-0-US-01; BHARTI. PATENT LEGAL SERVICES; (FENN)		NEI
KLARQUIST SPARKMAN LLP	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090001197SN660F00395	1.000000	210.00	2	CLN 2-KS-BIO-9555-20; E-155-2020-0-US-01; BHARTI. PATENT LEGAL SERVICES; (FENN)		NEI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRSN20220090001197SN660F00030	1.000000	2,237.00	1	CLN 1-KS-BIO-9501-20; E-159-2015-0-US-02; REMALEY. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRSN20220090001197SN660F00030	1.000000	3,073.00	2	CLN 2-KS-BIO-9089-20; E-159-2016-0-US-03; REMALEY. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRSN20220090001197SN660F00051	1.000000	3,244.02	1	KS-BIO.0472-20; E-008-2015-1-US-02; CHILDS. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRSN20220090001197SN660F00052	1.000000	2,124.00	1	KS-BIO.0058-20; E-122-2006-0-US-06; CHILDS. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/19/2022	HRSN20220090001197SN660F00053	1.000000	400.00	1	CLN 1-KS-BIO-9161-20; E-159-2015-0-US-02; REMALEY. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/21/2022	HRSN20220090001197SN660F00144	1.000000	1,637.47	1	KS-BIO.0255-20; E-120-2016-1-NZ-10; CHILDS. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/21/2022	HRSN20220090001197SN660F00145	1.000000	4,172.38	1	KS-BIO.0222-20; E-121-2016-1-EP-03; CHILDS. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/21/2022	HRSN20220090001197SN660F00166	1.000000	2,871.00	1	KS-BIO.0282-20; E-183-2004-1-US-08; CHILDS. PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00001	1.000000	326.00	1	KS-BIO.0600-20; E-247-2015-0-US-07; DURUM. PATENT LEGAL SERVICE; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00003	1.000000	7,692.91	1	KS-BIO.0059-20; E-007-2014-0-ER-03; ORENTAS. PATENT LEGAL SERVICE; (CHENG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00004	1.000000	1,294.00	1	KS-BIO.0601-20; E-205-2010-1-US-02; CHOYKE. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00005	1.000000	1,843.00	1	CLN 1-KS-BIO-9553-20; E-205-2010-2-US-09; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00005	1.000000	832.00	2	CLN 2-KS-BIO-9554-20; E-205-2010-2-US-09; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00005	1.000000	7,262.53	3	CLN 3-KS-BIO-9557-20; E-205-2010-2-BR-04; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00006	1.000000	2,599.00	1	CLN 1-KS-BIO-9320-20; E-269-2014-0-US-06; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00007	1.000000	3,440.00	1	CLN 1-KS-BIO-9555-20; E-231-2015-0-US-09; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00007	1.000000	524.00	2	CLN 2-KS-BIO-9556-20; E-231-2015-0-US-09; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00008	1.000000	5,364.00	1	KS-BIO.0050-20; E-181-1999-0-US-06; MCCART. PATENT LEGAL SERVICE; (CREMESTI)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00009	1.000000	10,288.00	1	KS-BIO.0070-20; E-195-2015-0-US-01; CROIX. PATENT LEGAL SERVICE; (FREEL)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00010	1.000000	673.00	1	KS-BIO.0043-20; E-025-2006-0-US-29; HEWITT. PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00012	1.000000	5,387.00	1	KS-BIO.0060-20; E-013-2012-0-CA-03; MOCK. PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00012	1.000000	3,697.82	2	KS-BIO.0060-20; E-013-2012-0-CA-03; MOCK. PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00013	1.000000	3,420.01	1	KS-BIO.0081-20; E-266-2011-2-CA-04; ROBERTS. PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00014	1.000000	245.00	1	KS-BIO.0083-20; E-174-2010-0-US-01; WANG. PATENT LEGAL SERVICE; (KHABS)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00015	1.000000	1,195.00	1	KS-BIO.0077-20; E-130-2011-1-US-21; HO. PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00016	1.000000	2,909.60	1	KS-BIO.0022-20; E-240-2015-1-US-08; BRYANT. PATENT LEGAL SERVICE; (YANG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00017	1.000000	952.00	1	KS-BIO.0085-20; E-015-2017-0-US-06; CAUGHEY. PATENT LEGAL SERVICE; (TRUSTON)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00018	1.000000	1,273.50	1	KS-BIO.0086-20; E-118-2016-0-US-14; WHITEHEAD. PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00020	1.000000	2,135.00	1	KS-BIO.0095-20; E-158-2007-3-US-06; WHITEHEAD. PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00021	1.000000	4,881.43	1	KS-BIO.0019-20; E-253-2013-3-BR-07; CONNORS. PATENT LEGAL SERVICE; (HORNIK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00022	1.000000	3,284.00	2	CLN 2-KS-BIO-9083-20; E-051-2012-3-US-11; NABEL. PATENT LEGAL SERVICE; (CONTRERAS)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00023	1.000000	6,736.00	1	KS-BIO.0049-20; E-061-2016-0-PCT-01; SULLIVAN. PATENT LEGAL SERVICE; (FINCH)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00024	1.000000	9,770.20	1	KS-BIO.0082-20; E-081-2013-4-JP-08; MCLELLAN. PATENT LEGAL SERVICE; (CONTRERAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00025	1.000000	1,364.00	1	CLN 1-KS-BIO-9092-20; E-275-2015-0-US-04; KWONG. PATENT LEGAL SERVICE; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00025	1.000000	5,278.21	2	CLN 2-KS-BIO-9071-20; E-270-2015-0-EP-03; KWONG. PATENT LEGAL SERVICE; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00028	1.000000	4,488.00	1	KS-BIO.0080-20; E-181-1999-0-US-06; MCCART. PATENT LEGAL SERVICE; (BURKE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00029	1.000000	4,010.00	1	CLN 1-KS-BIO-9106-20; E-269-2014-0-AU-03; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00029	1.000000	4,102.81	2	CLN 2-KS-BIO-9107-20; E-269-2014-0-SG-08; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00031	1.000000	2,794.00	1	KS-BIO.0105-20; E-015-2017-0-US-06; CAUGHEY. PATENT LEGAL SERVICE; (TRUSTON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00031	1.000000	3,200.00	1	KS-BIO.0105-20; E-015-2017-0-US-06; CAUGHEY. RFI		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00032	1.000000	2,620.00	1	CLN 1-KS-BIO-9089-20; E-081-2013-4-LR-13; MCLELLAN. PATENT LEGAL SERVICE; (CONTRERAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00032	1.000000	4,759.58	2	CLN 2-KS-BIO-9102-20; E-081-2013-4-AU-14; MCLELLAN. PATENT LEGAL SERVICE; (CONTRERAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00038	1.000000	5,348.14	1	CLN 1-KS-BIO-9525-20; E-120-2001-1-BR-07; WHITEHEAD. PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00038	1.000000	3,468.00	2	CLN 2-KS-BIO-9526-20; E-120-2001-1-BR-07; WHITEHEAD. PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00039	1.000000	956.74	1	CLN 1-KS-BIO-9124-20; E-053-2015-1-CH-06; SCHNEIDLOTH. PATENT LEGAL SERVICE; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00039	1.000000	1,913.48	2	CLN 2-KS-BIO-9125-20; E-053-2015-1-FR-05; SCHNEIDLOTH. PATENT LEGAL SERVICE; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00039	1.000000	650.97	3	CLN 3-KS-BIO-9126-20; E-053-2015-1-FR-05; SHNEIDLOTH. PATENT LEGAL SERVICE; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00039	1.000000	911.97	4	CLN 4-KS-BIO-9127-20; E-053-2015-1-GB-09; SCHNEIDLOTH. PATENT LEGAL SERVICE; (ANTCZAK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00040	1.000000	2,746.00	1	KS-BIO.0119-20; E-139-2013-0-US-05; GARACOCHEA. PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00043	1.000000	5,536.00	1	KS-BIO.0131-20; E-007-2014-0-US-04; ORENTAS. PATENT LEGAL SERVICE; (CHENG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00044	1.000000	2,973.00	1	CLN 1-KS-BIO-9152-20; E-205-2010-1-US-03; CHOYKE. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00044	1.000000	1,597.00	2	CLN 2-KS-BIO-9153-20; E-205-2010-1-US-02; CHOYKE. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00045	1.000000	3,296.00	1	KS-BIO.0139-20; E-205-2010-2-US-20; KOBAYASHI. PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00046	1.000000	2,573.00	1	KS-BIO.0120-20; E-221-2015-0-US-03; DIMITROV. PATENT LEGAL SERVICE; (FREEL)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00047	1.000000	2,692.04	1	KS-BIO.0141-20; E-265-2006-2-CA-09; CROIX. PATENT LEGAL SERVICE; (FREEL)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00048	1.000000	80.00	1	KS-BIO.0142-20; E-227-2006-5-US-20; ROBERTS. PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/26/2022	HRSN20220090001197SN660F00049	1.000000	1,505.00	1

KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	13,498.61	10	CLN 10-KS-BIO-0338-20; E-131-2015-2-EE-20; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	14,247.16	11	CLN 11-KS-BIO-0339-20; E-131-2015-2-ES-21; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	3,370.15	12	CLN 12-KS-BIO-0340-20; E-131-2015-2-FI-22; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	1,908.09	13	CLN 13-KS-BIO-0341-20; E-131-2015-2-FR-23; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	1,227.85	14	CLN 14-KS-BIO-0342-20; E-131-2015-2-GR-24; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	11,231.32	15	CLN 15-KS-BIO-0343-20; E-131-2015-2-GR-25; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	3,094.51	16	CLN 16-KS-BIO-0344-20; E-131-2015-2-HR-26; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680220F00220	1.000000	5,918.83	17	CLN 17-KS-BIO-0345-20; E-131-2015-2-HU-27; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,174.84	1	CLN 1-KS-BIO-0346-20; E-131-2015-2-IE-28; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,953.75	2	CLN 2-KS-BIO-0347-20; E-131-2015-2-IS-29; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	1,636.86	3	CLN 3-KS-BIO-0348-20; E-131-2015-2-IT-30; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,653.31	4	CLN 4-KS-BIO-0350-20; E-131-2015-2-LT-32; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	1,636.86	5	CLN 5-KS-BIO-0351-20; E-131-2015-2-LU-33; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	1,854.78	6	CLN 6-KS-BIO-0352-20; E-131-2015-2-LV-34; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	1,860.54	7	CLN 7-KS-BIO-0353-20; E-131-2015-2-MC-35; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,765.23	8	CLN 8-KS-BIO-0354-20; E-131-2015-2-MK-36; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,196.17	9	CLN 9-KS-BIO-0355-20; E-131-2015-2-MT-37; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	1,975.53	10	CLN 10-KS-BIO-0356-20; E-131-2015-2-NL-38; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	3,713.69	11	CLN 11-KS-BIO-0357-20; E-131-2015-2-NO-39; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	14,356.56	12	CLN 12-KS-BIO-0358-20; E-131-2015-2-PL-40; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	11,977.39	13	CLN 13-KS-BIO-0359-20; E-131-2015-2-PT-41; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	14,708.07	14	CLN 14-KS-BIO-0360-20; E-131-2015-2-RO-42; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	13,682.93	15	CLN 15-KS-BIO-0361-20; E-131-2015-2-RS-43; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,803.12	16	CLN 16-KS-BIO-0362-20; E-131-2015-2-SE-44; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	2,992.25	17	CLN 17-KS-BIO-0363-20; E-131-2015-2-SI-45; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680221F00221	1.000000	14,233.28	18	CLN 18-KS-BIO-0364-20; E-131-2015-2-SK-46; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680222F00222	1.000000	1,696.00	1	KS-BIO-0326-20; E-089-2002-1-US-51; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680223F00223	1.000000	2,649.73	1	KS-BIO-0327-20; E-120-2001-0-CA-56; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680224F00224	1.000000	2,103.20	1	KS-BIO-0328-20; E-118-2016-0-CO-07; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680225F00225	1.000000	2,532.46	1	CLN 1-KS-BIO-0321-20; E-233-2017-0-CA-03; CAUGHEY; PATENT LEGAL SERVICE; (THRUSTON)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680225F00225	1.000000	7,501.14	2	CLN 2-KS-BIO-0322-20; E-233-2017-0-BP-04; CAUGHEY; PATENT LEGAL SERVICE; (THRUSTON)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680225F00225	1.000000	4,521.00	3	CLN 3-KS-BIO-0323-20; E-233-2017-0-BS-05; CAUGHEY; PATENT LEGAL SERVICE; (THRUSTON)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680225F00225	1.000000	4,716.50	1	KS-BIO-0380-20; E-163-2015-5-US-04; PATEL; PATENT LEGAL SERVICE; (CHATTERJEE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680226F00226	1.000000	1,155.31	1	CLN 1-KS-BIO-0383-20; E-268-2014-0-CN-05; KOBAYASHI; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680227F00227	1.000000	3,278.39	2	CLN 2-KS-BIO-0384-20; E-268-2014-0-CN-06; KOBAYASHI; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680228F00228	1.000000	1,696.00	1	KS-BIO-0385-20; E-268-2014-0-CN-07; KOBAYASHI; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680229F00229	1.000000	13,191.40	1	CLN 1-KS-BIO-0381-20; E-097-2020-0-PC1-01; LONG; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680229F00229	1.000000	516.00	2	CLN 2-KS-BIO-0382-20; E-097-2020-0-PC1-01; LONG; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680230F00230	1.000000	1,616.00	1	KS-BIO-0377-20; E-153-2016-0-US-04; LISSO; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	1,608.35	1	KS-BIO-0385-20; E-120-2001-1-AU-03; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	6,988.54	2	KS-BIO-0386-20; E-131-2015-2-SM-47; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680232F00232	1.000000	2,726.00	1	KS-BIO-0372-20; E-281-2011-5-US-03; KASH; PATENT LEGAL SERVICE; (PATEL)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680233F00233	1.000000	3,073.97	1	KS-BIO-0370-20; E-065-2015-6-EP-03; SULLIVAN; PATENT LEGAL SERVICE; (FINCH)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680234F00234	1.000000	6,977.79	1	KS-BIO-0324-20; E-183-2015-0-EP-03; LYNN; PATENT LEGAL SERVICE; (FINCH)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680235F00235	1.000000	7,315.70	1	CLN 1-KS-BIO-0382-20; E-240-2017-0-BP-04; KWONG; PATENT LEGAL SERVICE; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680236F00236	1.000000	4,200.00	2	CLN 2-KS-BIO-0381-20; E-240-2017-0-US-05; KWONG; PATENT LEGAL SERVICE; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680237F00237	1.000000	3,540.00	1	KS-BIO-0380-20; E-270-2015-0-US-04; KWONG; PATENT LEGAL SERVICE; (BUCHBINDER)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680227F00227	1.000000	1,832.99	1	KS-BIO-0412-20; E-259-2014-0-CA-04; KOBAYASHI; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680228F00228	1.000000	632.00	1	KS-BIO-0411-20; E-120-2001-0-US-38; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680238F00238	1.000000	2,171.12	1	KS-BIO-0392-20; E-083-2017-0-US-03; CHEN; PATENT LEGAL SERVICE; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,501.79	1	KS-BIO-0394-20; E-240-2015-1-EP-03; BROADT; PATENT LEGAL SERVICE; (YANG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680229F00229	1.000000	1,902.76	1	KS-BIO-0424-20; E-068-2015-0-CA-04; RAMAMURTHI; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680230F00230	1.000000	3,444.80	1	KS-BIO-0402-20; E-259-2014-0-JP-17; KOBAYASHI; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	7,233.58	1	KS-BIO-0436-20; E-267-2014-0-JP-05; ZHU; PATENT LEGAL SERVICE; (YANG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680240F00240	1.000000	3,148.91	1	KS-BIO-0414-20; E-153-2016-1-HR-08; CHILDS; PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680235F00235	1.000000	1,340.00	1	KS-BIO-0430-20; E-026-2015-1-US-52; CHILDS; PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680236F00236	1.000000	556.40	1	KS-BIO-0417-20; E-151-2015-2-EP-05; CONNORS; PATENT LEGAL SERVICE; (KORNAK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680237F00237	1.000000	1,988.91	1	KS-BIO-0423-20; E-118-2016-0-US-01; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,753.67	1	CLN 1-KS-BIO-0425-20; E-094-2016-1-AU-22; KWONG; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	6,836.73	2	CLN 2-KS-BIO-0433-20; E-094-2016-1-BF-26; KWONG; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,696.00	3	KS-BIO-0434-20; E-094-2016-1-BF-27; KWONG; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,091.43	4	KS-BIO-0440-20; E-199-2012-0-CA-04; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	2,316.21	5	KS-BIO-0441-20; E-206-2012-0-CA-04; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	4,444.95	6	KS-BIO-0438-20; E-267-2014-0-EP-04; ZHU; PATENT LEGAL SERVICE; (YANG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	2,412.00	7	KS-BIO-0310-20; E-060-2000-0-US-01; CHILDS; PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	372.00	8	KS-BIO-0427-20; E-281-1998-0-US-01; PLETNEV; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	1,208.00	9	KS-BIO-0317-20; E-234-2016-1-US-03; GRAHAM; PATENT LEGAL SERVICE; (PETRIK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680231F00231	1.000000	2,044.23	10	KS-BIO-0327-20; E-234-2016-0-SA-05; GRAHAM; PATENT LEGAL SERVICE; (PETRIK)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680232F00232	1.000000	1,204.94	11	KS-BIO-0439-20; E-211-2016-0-EP-06; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680232F00232	1.000000	1,900.00	1	CLN 1-KS-BIO-0450-20; E-139-2008-5-US-05; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680232F00232	1.000000	3,380.00	2	CLN 2-KS-BIO-0451-20; E-139-2008-5-US-07; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680232F00232	1.000000	3,423.77	3	KS-BIO-0407-20; E-165-2014-0-CN-03; TAUBENBERGER; PATENT LEGAL SERVICE; (PATEL)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	420.00	1	KS-BIO-0446-20; E-158-2007-0-US-01; WHITEHEAD; PATENT LEGAL SERVICE; (SOUKAS)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,680.00	2	CLN 1-KS-BIO-0350-20; E-081-2013-4-US-13; MCLELLAN; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	4,118.05	2	CLN 2-KS-BIO-0401-20; E-081-2013-4-MX-10; MCLELLAN; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,630.00	3	KS-BIO-0389-20; E-081-2013-5-US-52; WYONG; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,210.00	4	KS-BIO-0448-20; E-007-2014-0-US-04; ORENTAS; PATENT LEGAL SERVICE; (CHENG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	1,320.00	5	KS-BIO-0382-20; E-255-2010-1-US-20; KOBAYASHI; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	836.00	6	KS-BIO-0353-20; E-255-2010-1-US-03; CHOWKE; PATENT LEGAL SERVICE; (CLOUSE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	11,040.96	7	CLN 1-KS-BIO-0470-20; E-016-2018-5-CN-03; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	12,259.67	2	CLN 2-KS-BIO-0471-20; E-016-2018-5-BP-04; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	8,163.11	3	CLN 3-KS-BIO-0472-20; E-016-2018-5-BS-05; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	6,054.00	4	CLN 4-KS-BIO-0473-20; E-016-2018-5-US-56; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	10,693.00	5	CLN 5-KS-BIO-0479-20; E-016-2018-5-US-57; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	210.00	6	CLN 6-KS-BIO-0480-20; E-016-2018-5-US-61; HD; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	2,120.00	7	KS-BIO-0383-20; E-153-2015-0-US-07; JONES; PATENT LEGAL SERVICE; (CLIARD)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680239F00239	1.000000	6,045.00	8	KS-BIO-0420-20; E-118-2020-0-US-01; GRAHAM; PATENT LEGAL SERVICE; (PETRIK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680240F00240	1.000000	7,950.49	1	KS-BIO-0485-20; E-279-2015-1-EP-02; KWONG; PATENT LEGAL SERVICE; (BUCHBINDER)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/27/2022	HRSN20220090001197SN680240F00240	1.000000	4,632.34	2	KS-BIO-0389-20; E-120-2016-1-JP-05; CHILDS; PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	1,968.00	1	KS-BIO-0408-20; E-240-2015-1-US-55; BROADT; PATENT LEGAL SERVICE; (YANG)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	8,176.00	1	KS-BIO-0393-20; E-088-2020-0-US-01; GRAHAM; PATENT LEGAL SERVICE; (PETRIK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	600.00	2	CLN 2-KS-BIO-0394-20; E-088-2020-0-US-01; GRAHAM; PATENT LEGAL SERVICE; (PETRIK)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	5,609.97	1	KS-BIO-0486-20; E-081-2013-4-BR-03; MCLELLAN; PATENT LEGAL SERVICE; (SALATA)		NAVD
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	3,220.00	2	CLN 2-KS-BIO-0482-20; E-025-2009-0-US-29; HEWITT; PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	3,509.92	1	KS-BIO-0483-20; E-266-2011-5-EP-05; ROBERTS; PATENT LEGAL SERVICE; (GREENE)		NCI
KLARQUIST SPARKMAN LLP	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/28/2022	HRSN20220090001197SN680241F00241	1.000000	3,992.00	1	KS-BIO-0484-20; E-264-2015-0-US-09; KHAN; PATENT LEGAL SERVICE; (GREENE)		N

											MAINTENANCE FOR SERIAL # A2X1018000762	
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A INC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 1101/ERIC MOSER	04/11/2022	HHSN272201700123U	1.000000	629.16		11	TO INCLUDE ALL PARTS, LABOR, SERVICE CALLS, SUPPLIES/STAPLES 4900BW PER MONTH @ $0.0107 PER COPY	NIAID
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A INC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 1101/ERIC MOSER	04/11/2022	HHSN272201700123U	1.000000	1,728.37		12	COLOR COPIES FOR COPIER SERIAL NUMBER # A2X0180000757 WILL BE BILLED @ $0.0825 PER COPY / PRINT 14-SERIAL #A8P0120000802	NIAID
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	04A0160B/THOMAS HAINE	05/27/2022	HHSN271201700004U	11.000000	11,721.05		14	14=COPIER LEASE FOR VISUAL MEDICAL COLOR KONICA MINOLTA MODEL C652 – CATALOG #: A8P0012000062	NIDA
KONICA MINOLTA HEALTHCARE AMERICAS, INC.	THOMPSON, RICHARD E	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	/	05/05/2022	75N91019P00281	1.000000	9,090.00		4	OPTION YEAR 3 – SERVICE AGREEMENT FOR KONICA MINOLTA NMD-A CLASS CR READER S/N ASRE-50474, QUARTERLY PAYMENT IN ARREARS AT $2,272.50.	NCI
KPAUL PROPERTIES, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9225/BRIEN FRAHM	06/27/2022	75N94021F00057	1.000000	8,181.81		3	OPTION YEAR ONE: 08/18/2022-08/17/2023. NETZOOM ENTERPRISE 1 READ-WRITE USER FOR 1 YEAR, DURAT – CATALOG #: NE-RW-1-BY (3 EACH)	NIDDK
KPAUL PROPERTIES, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9225/BRIEN FRAHM	06/27/2022	75N94021F00057	1.000000	2,272.73		4	OPTION YEAR ONE- ANNUAL SOFTWARE SUPPORT AGREEMENT (01/18TH-MSC-9TNU16A++) – CATALOG #: NE-MSC-9 ITEM NUMBER 1 DECREASED BY $9,900.00 (QTY 33) FROM $10,800.00 (QTY 36) TO $900.00 (QTY 3) FOR THE BASE YEAR POP: 6/14/2017-6/13/2018. ACUC MEETING SUPPORT. FIXED PRICE INCURRED IN AMOUNT OF $300.00 FOR EACH ACUC MEETING SUPPORTED.	NIDDK
KRAUSCH, LEONE	SCHAN ARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	2D975	05/04/2022	HHSN271201700389P	3.000000	900.00		1		NIMH
K.S.A INTERIORS, INC.	WIMBERLY, MEAGET N.	Bldg 103, Research Triangle Park	5-13/AMANDA THOMPSO	06/08/2022	75N97021D00035P/75N98022F00001	1.000000	33,025.00		1	DESIGN AND INSTALLATION SERVICES FOR BLDG 101 AND KEYSTONE	NIEHS
LAB ANIMAL SUPPLIES INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C126/GORDONCAVESS	06/16/2022	75N98022F00155	28.000000	9,796.60		1	0=BROWN BEDDINGST ANIMAL ENRICHMENT, BRNBDP, CATALOG #: , BRNBDP, (BROWN ENRICHMENT)	NIEHS
LAB ANIMAL SUPPLIES INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	C126/GORDONCAVESS	06/16/2022	75N98022F00155	1.000000	25.00		2	02=SHIPPING AND HANDLING, CATALOG #: , SHIPPING	NIEHS
LAB EXPRESS LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	3W11/LENIFERDOCKIEW	04/27/2022	75N94022P00032	1.000000	62,786.60		1	FLY FOOD SERVICES AND SHIPPING	NHLBI
LAB EXPRESS LLC	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	3W11/LENIFERDOCKIEW	04/27/2022	75N94022P00032	1.000000	24,402.95		2	ADDITIONAL FUNDS FOR FLY FOOD SERVICES AND SHIPPING	NHLBI
LAB EXPRESS LLC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	5B11/MAUOSPENSKAIA	06/14/2022	75N94022P00440	1.000000	3,629.00		1	01 B FOOD, IN NARROW VIALS, 1000/TRAY, WITH YEAST SPRINKLE AND BUZZ PLUGS (QTY 76 @ $47.75 = $3629.00). CATALOG #: 7005P/PNV	NICHD
LAB EXPRESS LLC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	5B11/MAUOSPENSKAIA	06/14/2022	75N94022P00440	1.000000	452.50		2	02 B FOOD, IN SQUARE BOTTOM BOTTLES, WITH YEAST SPRINKLE AND BUZZ PLUGS (QTY: 250 @ $1.85 = $462.50). CATALOG #: 7001P/BT	NICHD
LAB EXPRESS LLC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	5B11/MAUOSPENSKAIA	06/14/2022	75N94022P00440	1.000000	864.00		3	03 SHIPPING AND HANDLING (QTY: 32 @ $27.00 = $864.00) CONTINUATION OF GENETIC TESTING RELATED TO CAH	NICHD
LABORATORY CORPORATION OF AMERICA	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	3-2740/DEBORAH MEINKE	05/06/2022	75N93022P00233	1.000000	20,000.00		1		CC
LAB PRODUCTS INC	ESTRELLA, ELAINE L	Bldg 49, Conte, Bethesda Main Campus	B19/JEANMYBLANKENSHIP	06/02/2022	75N98021F00083	0.651820	159.72		2	02-SHIPPING – CATALOG #: N/A	NEI
LAB PRODUCTS INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	LOADING DOCK/DAVID W	06/01/2022	75N98022P01916	50.000000	45,290.00		1	01/2TONE SUPER MOUSE CAGE 12/7IF X 7.1/2" X 5.5/8" W/AIR GROMMET. CATALOG #: 7503/GA	ORS
LAB PRODUCTS INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	LOADING DOCK/DAVID W	06/01/2022	75N98022P01915	125.000000	64,247.50		2	02/2TONE SUPER MOUSE MICROISOLATOR FILTER TOP. CATALOG #: 1916/2F	ORS
LAB PRODUCTS INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	LOADING DOCK/DAVID W	06/01/2022	75N98022P01916	60.000000	46,793.40		3	03/2TONE HIGH TEMP. PLASTIC CAGE 19"L X 10-1/2"W X 8"D. CATALOG #: 1978SLP-GA (WITH LONG STACKING LUGS AND AIR GROMMET).	ORS
LAB PRODUCTS INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 18/103/CORDOVA	04/07/2022	75N98022P00059	1.000000	16,527.80		1	MINK NESTING / TRANSPORT BOX, CATALOG# SPCL NEST BOX, QUANTITY 20 @ $826.39 EA.	NIAID
LAB PRODUCTS INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 18/103/CORDOVA	04/07/2022	75N98022P00059	1.000000	764.07		2	SHIPPING ESTIMATE	NIAID
LAB PRODUCTS INC	OLIVEIRA, DORAN L	Bldg 49, Conte, Bethesda Main Campus	B19/JEBTHEODORE PULEMO	05/02/2022	75N98021F01884	3.500.000000	192,115.00		1	01/2TIER CAGE 12/7IFL X 7.1/2"W X 5.5/8"D W/AIR GROMMET. CATALOG #: 7502/GA	NEI
LAB PRODUCTS INC	OLIVEIRA, DORAN L	Bldg 49, Conte, Bethesda Main Campus	B19/JEBTHEODORE PULEMO	05/02/2022	75N98022F01884	536.650000	536.65		2	FREIGHT CHARGE	NEI
LABPRO LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	ROOM SUITE 150/ALLEN	05/16/2022	75N93022F00195	3.000000	35,808.65		1	VIP ECO SERIES ENERGY EFFICIENT -86DEGREESC ULTRA-LOW TEMP UPRIGHT FREEZERS, ENERGY STAR, PANASONIC HEALTHCARE CAT # MDF-DU702VH-PA. QTY: 3 @ $11,936.55 TOTAL $35,809.65	NIAID
LABPRO LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	ROOM SUITE 150/ALLEN	05/16/2022	75N93022F00195	1.000000	625.00		2	INSIDE DELIVERY $275.00 EACH TOTAL = $625.00	NIAID
LABPRO LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	37/5095	04/27/2022	75N91022F00105	1.000000	10,590.00		1	CATALOG # MDF-DU702VH-PA PANASONIC MD ECO NATURAL REFRIGERANT 25.7 CU. FT. (CAPACITY: 576 X 2* BOXES)- -86 C ULTRA LOW TEMP FREEZER 220V	NCI
LABPRO LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	37/5095	04/27/2022	75N91022F00105	24.000000	1,944.00		2	CATALOG # SUR-GA-N UPRIGHT FREEZER STORAGE RACK, STANDARD RACK HOLDS 24 BOXES = 6 BOXES HIGH X 4 BOXES DEEP BOXES AND DIVIDERS NOT INCLUDED	NCI
LABPRO LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	37/5095	04/27/2022	75N91022F00105	1.000000	360.00		3	INSIDE DELIVERY	NCI
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	17,424.00		1	H2SHZ6A0 MODEL F-5016MJ ICE FLAKER - AIR-COOLED, CATALOG# F-5016MJ, QTY: 3 @ $5,808.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	3,978.00		2	ICE STORAGE BIN - STAINLESS STEEL CAPACITY 810 LBS, STORAGE 30"W X 32 1/2"D X 46"H WARRANTY: 3-YEAR PARTS & LABOR FOR BIN, CATALOG# B-500SF, QTY: 3 @ $1,326.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	435.00		3	TOP KIT, 8", CATALOG# HS-203L, QTY: 3 @ $145.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	945.00		4	QUOTE INCLUDES FREIGHT ONLY TO MARYLAND. CATALOG# FREIGHT, QTY: 1 @ $945.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	750.00		5	WATER TREATMENT SINGLE CONFIGURATION. CATALOG# H52A-01, QTY: 3 @ 250.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	1,170.00		6	WATER TREATMENT SINGLE CONFIGURATION. CATALOG# SERVICE, QTY: 3 @ PERFORMED LABORATORY REPAIR, CATALOG# INLAB-DUR, QTY: 3 @ $390.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	1,500.00		7	INSTALLATION BY OLR, CATALOG# INSTALL, QTY: 3 @ $500.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	300.00		8	MISCELLANEOUS FITTING NEEDED FOR INSTALLATION. CATALOG# INSTALL, QTY: 3 @ $100.00 EA.	NIAID
LABPRO LLC	WILLIAMS, SEANMARTAE J	Bldg 33, Bethesda Main Campus		05/19/2022	75N93022F00568	1.000000	750.00		9	REMOVAL OF THE FOLLOWING EXISTING EQUIPMENT. 3 ICE MAKERS CATALOG# REMOVAL/OF, QTY: 3 @ $250.00 EA.	NIAID
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	2.000000	35,981.80		1	1400 LXP * GLASSWARE WASHER	NCI
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	2.000000	682.47		2	DDCI HLWP, * DRAIN DISCHARGE COOL DOWN	NCI
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	2.000000	6,398.62		3	36 SHL 14 * JET RACK WITH LONG JETS	NCI
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	2.000000	653.97		4	PST 14 * BASIC BASKET	NCI
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	1.000000	857.00		5	INLAB * INSIDE DELIVERY, UNCRATING, SET-IN PLACE AND DEBRIS REMOVAL	NCI
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	1.000000	1,495.00		6	SOFT, HOOK-UP * SOFT HOOK-UP BY A LANCER TRAINED TECHNICIAN	NCI
LABPRO LLC	WRIGHT, CHINA N	Bldg 37, Platform, Bethesda Main Campus	37 / 2055	05/20/2022	75N91022F00147	1.000000	1,254.00		7	FREIGHT* - DOCK TO DOCK FREIGHT ONLY *** INCLUDED AT NO COST: LCD * 2.5 GALLONS LANCERCLEAN DETERGENT. *** LCA * 2.5 GALLONS LANCERAID RINSE	NCI
LABSOURCE INC	KENNEDY, HECTOR T	Gaither Distribution, Ct. Gaithersburg	GDC	04/12/2022	75N98022F01437	3.000000	222.78		1	10UL INOCULATING LOOPS W/ NEEDLE (BLUE) #4063	OD-GDC
LABSOURCE INC	KENNEDY, HECTOR T	Gaither Distribution, Ct. Gaithersburg	GDC	05/11/2022	75N98022F01715	2.000000	101.98		1	LOOP, COMBO, INOCULATION, 1-10UL GLOBE SCIENTIFIC	OD-GDC
LABSOURCE INC	KENNEDY, HECTOR T	Gaither Distribution, Ct. Gaithersburg	GDC	05/17/2022	75N98022F02057	3.000000	152.97		2	LOOP, COMBO, INOCULATION, 1-10UL, GLOBE SCIENTIFIC	OD-GDC
LAFAYETTE INSTRUMENT COMPANY INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3D-951/MENG FU	06/29/2022	75N98A22P00124	16.000000	14,256.00		1	01SCURRY MOUSE MISSTEP WHL FILTER UO. CATALOG # : 80821PS	NINDS
LAFAYETTE INSTRUMENT COMPANY INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3D-951/MENG FU	06/29/2022	75N98A22P00124	16.000000	4,183.20		2	02SCURRY MOUSE ACTIVITY COUNTER. CATALOG # : 86110	NINDS
LAFAYETTE INSTRUMENT COMPANY INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3D-951/MENG FU	06/29/2022	75N98A22P00124	1.000000	1,660.00		3	03SCURRY USB INTERFACE. CATALOG # : 89100	NINDS
LAFAYETTE INSTRUMENT COMPANY INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3D-951/MENG FU	06/29/2022	75N98A22P00124	1.000000	1,500.00		4	04SCURRY ACTIVITY SYSTEMS SOFTWARE. CATALOG # : 86165	NINDS
LAFAYETTE INSTRUMENT COMPANY INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3D-951/MENG FU	06/29/2022	75N98A22P00124	1.000000	640.00		5	05SHIPPING AND HANDLING. CATALOG # : UPS FREIGHT LTL SHIPPING REV NB LINE EA	NINDS
LA JOLLA INSTITUTE FOR IMMUNOLOGY	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	2F220/FAYCAL GUEDJ	06/24/2022	HHSD268201700347A	0.144440	649.98		22	OCEAN FREIGHT & INSURANCE – CATALOG # : SHIPPING	NHGRI
LA JOLLA INSTITUTE FOR IMMUNOLOGY	MEANEY, TIMMY L	5601 Fishers Lane Rockville, MD 20852	2836	04/19/2022	75N93019C00067	1.000000	952,615.00		8	EXERCISE OPTION 3	NIAID
LA JOLLA INSTITUTE FOR IMMUNOLOGY	MEANEY, TIMMY L	5601 Fishers Lane Rockville, MD 20852	2836	04/19/2022	75N93019C00065	1.000000	874,623.00		13	EXERCISE OPTION 3	NIAID
LA JOLLA INSTITUTE FOR IMMUNOLOGY	MEANEY, TIMMY L	5601 Fishers Lane Rockville, MD 20852	2836	04/28/2022	75N93019C00066	1.000000	875,506.00		14	5TH	NIAID
LA JOLLA INSTITUTE FOR IMMUNOLOGY	MEANEY, TIMMY L	5601 Fishers Lane Rockville, MD 20852	2836	05/10/2022	75N93019C00063	1.000000	300,000.00		14	5TH MP SHARING CHANGE ORDER	NIAID
LA JOLLA INSTITUTE FOR IMMUNOLOGY	MEANEY, TIMMY L	5601 Fishers Lane Rockville, MD 20852	2836	05/10/2022	75N93019C00065	1.000000	560,000.00		15	6TH MP SHARING CHANGE ORDER	NIAID
LABPRIME BIOLOGICAL LABS INC	HOFFMAN, DIANNE J	Bldg 33, Bethesda Main Campus	ROOM 3E19A 3/SHENG	05/18/2022	75N93019P00120	1.000000	6,237.00		1	7.5 EACH CAT# 7249408 - WASHED POOLED RED BLOOD CELLS DONOR TURKEY, 10%-30ML @ $81.00 EACH FOR A TOTAL OF $6318.00	NIAID
LABPRIME BIOLOGICAL LABS INC	HOFFMAN, DIANNE J	Bldg 33, Bethesda Main Campus	ROOM 3E19A 3/SHENG	05/18/2022	75N93019P00120	1.000000	81.00		2		NIAID
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	75N98A22F00039 75N98022F00009	1.000000	54.09		1	COAT, LAB, DISPOSABLE, YELORG, WHITE, 4XL, CS/30	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/24/2022	75N98022F01548	20.000000	152.20		1	CAP, BOUFFANT GREEN 1-24"	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/24/2022	75N98022F01548	5.000000	285.00		2	COVER, SHOE, DISPOSABLE, HEAVY DUTY, BLUE, CASE/150 PAIR	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N98022F01560	51.000000	2,907.00		1	COVER, SHOE, DISPOSABLE, HEAVY DUTY, BLUE, CASE/150 PAIR	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N98022F01560	15.000000	1,185.00		2	COVERALL, SF BARRIER, LANDY RESOURCES, WHITE, (XL), CS/25	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N98022F01560	15.000000	1,305.00		3	COVERALL, SF BARRIER, LANDY RESOURCES, WHITE, (4XL), CS/25	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01687	1.000000	61.33		1	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (3XL)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01687	30.000000	1,839.90		2	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (S)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01687	40.000000	2,453.20		3	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (M)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01687	25.000000	1,533.25		4	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (L)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01687	15.000000	919.95		5	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (XL)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01687	15.000000	919.95		6	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (2XL)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N98022F01686	10.000000	1,619.00		1	COVER, SHOE, DISPOSABLE, 2XL	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N98026A00003 75N98022F00011	5.000000	306.65		1	COAT, LAB, DISPOSABLE, BLUE, SNAP FRONT (3XL)	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N98026A00003 75N98022F00011	5.000000	285.00		2	COVER, SHOE, DISPOSABLE, HEAVY DUTY, BLUE, CASE/150 PAIR	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N98026A00003 75N98022F00013	30.000000	228.30		1	CAP, BOUFFANT GREEN 1-24"	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	06/08/2022	75N98022F01854	10.000000	1,619.00		1	COVER, SHOE, DISPOSABLE, 2XL	OD-GDC
LANDY RESOURCES, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	06/30/2022	75N98026A00003 75N98022F00014	15.000000	2,426.50		1	COVER, SHOE, DISPOSABLE, 2XL	OD-GDC
LANDY RESOURCES, LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	75N98022F01449	300.000000	2,283.00		1	CAP, BOUFFANT, WHITE, 24", LARGE, KIMBERLY-CLARK	OD-GDC
LANDY RESOURCES, LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N98026A00003 75N98022F00010	15.000000	195.00		1	TIE, BAG, PLASTIC, 150-COUNT	OD-GDC
LANDY RESOURCES, LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N98022F01703	200.000000	1,522.00		2	CAP, BOUFFANT, WHITE, 24", LARGE, KIMBERLY-CLARK	OD-GDC
LANDY RESOURCES, LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N98026A00003 75N98022F00012	4.000000	60.00		1	TIE, BAG, PLASTIC, 150-COUNT LAURENT, WALKER, UEI EECXTRCXGE5	OD-GDC
LAUREN PATRI WALLNER	CALLOWAY, GLORIA D	9859 Medical Center Drive, Rockville MD 20850	38530/ERICA BRESLAU	06/24/2022	75N91022F00585	1.000000	1,500.00		1	LAURENT, WALKER, UEI EECXTRCXGE5	NCI
LAW ENFORCEMENT INTELLIGENT DEVICES, LLC	TIMMONS, HANNA L	Bldg 31, Basement, 3C, Bethesda Main Campus	B3B1/KCARMENKARLAN	05/21/2022	75N98022P00213	1.000000	12,300.00		1	1=ONE YEAR RENEWAL SUBSCRIPTION # : 000000	ORS
LAYLA KASSEM	JEFFERIES, CHARNITA	Bldg 35, Bethesda Main Campus	1A-202/DR. FRANCIS M	04/15/2022	75N92021P00224	1.000000	147,340.00		5	OPTION YEAR ONE: JUNE 1, 2022 – MAY 31, 2023 CATALOG # : ONLINE OPTION YEAR ONE: JUNE 1, 2022 – MAY 31, 2023	NIMH
LAYLA KASSEM	JEFFERIES, CHARNITA	Bldg 35, Bethesda Main Campus	1A-202/DR. FRANCIS M	04/15/2022	75N92021P00224	1.000000	24,000.00		6	TRAVEL AND OTHER DIRECT COST – CATALOG # : ONLINE	NIMH
LCG SYSTEMS LLC	ADAMS, DEBORAH L	5525 Fishers Lane Rockville	323/JUDYABRAHAM	04/18/2022	HHSD13520120155Y/HHSN275000001	1.000000	214,806.25		1	BASE YEAR PLUS 4 OPTION YEARS – SYSTEMS ENGINEER - LEVEL III (TETTRO) – CATALOG # : SE LEVEL III	NHLBI
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	6,930.00		1	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	CIT
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	16,135.00		2	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	CSR
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	1,960.00		3	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	JSRC
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	5,205.00		4	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	NIA
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	3.000000	475,928.64		5	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	NIBIB
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	4,445.00		6	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	NIDA
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	14,070.00		7	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	NIDDK
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	21,595.00		8	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	NIDDK
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	6,615.00		9	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT ACCESS FEE (NCAF) OF $3,160.50.	NIGMS
LCG SYSTEMS LLC	BUTCHER, DEBBIE L	Gateway, Bethesda Off Campus	323/JUDYABRAHAM	06/06/2022	HHSD13520120155Y/75N95022F00001	1.000000	2,695.00		10	TELEWORK ONLINE SYSTEM SUPPORT SERVICES FOR THE NIA. BASE PERIOD: 6/15/2022 – 6/14/2023. PRICING INCLUDES BASE YEAR AND NIH CONTRACT

LEICA MICROSYSTEMS INC	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2523/3/PATRICIAFETSCH	05/19/2022	75N91022P00526		1.000000	22,425.58	1	PRODUCT CODE: S40-4570; A BOND LIS LICENCE KEY (5.0+)	NCI
LEICA MICROSYSTEMS INC	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2523/3/PATRICIAFETSCH	05/19/2022	75N91022P00526		1.000000	12.68	2	ESTIMATED FREIGHT AND HANDLING CHARGES: GORUND	NCI
LEICA MICROSYSTEMS INC	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	25/3/5	05/11/2022	HHSN272201700083P		1.000000	2,494.39	2	ITEM NUMBER 2: DECREASED BY $0.01 FROM $2,404.40 TO $2,404.39 FOR THE LEICA VIBROCHECK PN: 14048142075 IN FIXED-PRICE AMOUNT $2,404.40.	NIMH
LEICA MICROSYSTEMS INC	SHEN, DAVID T	Bldg 29, Wing B, Bethesda Main Campus	B1G/16/FEIZHOU	04/20/2022	75N94022P00316		1.000000	7,541.00	1	PREMIUM CARE SERVICE CONTRACT FOR LEICA EM GP2 (EQUIPMENT NO. 13456542, SERIAL NO. 8598081	NICHD
LEICA MICROSYSTEMS INC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F342	04/08/2022	75N94022P00125		1.000000	7,701.00	1	LEICA INSTRUMENT REPAIR - INCLUDES PARTS, LABOR, EXPENSES	NICHD
LEICA MICROSYSTEMS INC	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	6A53	04/08/2022	75N94019P00468		1.000000	4,383.76	1	PREMIUM CARE CONTRACT FOR DM6B (EQUIPMENT # 12045803, SERIAL # 416932)	NICHD
LEICA MICROSYSTEMS INC	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus	42D/VANPHAM	05/24/2022	75N94022F00067		1.000000	7,535.37	1	LAS X PREMIUM WITHOUT PC (11640512)	NICHD
LEICA MICROSYSTEMS INC	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus	42D/VANPHAM	05/24/2022	75N94022F00067		1.000000	1,539.09	2	LAS X EXTENDED DEPTH OF FIELD (11640570)	NICHD
LEICA MICROSYSTEMS INC	SMITH, GWENDOLYN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4-5765/LALNMHUMCL	06/23/2022	75N91022P00559		1.000000	29,790.00	1	BASE PERIOD - MAINTENANCE OF STELLARIS 8 (SERIAL NO.:830000190) IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK (SOW) - QTY 4 @ $7,447.50 = $29,790.00 PERIOD OF PERFORMANCE: 07/01/2022 THRU 06/30/2023	NCI
LEICA MICROSYSTEMS INC	SMITH, GWENDOLYN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4-5765/LALNMHUMCL	06/23/2022	75N91022P00559		1.000000	1,392.48	2	BASE PERIOD - MAINTENANCE FOR WLL STELLARIS (STELLARIS 8 SERIAL NO.:830000190) IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK (SOW) - QTY 4 @ $1,352.70 = $5,410.80 PERIOD OF PERFORMANCE: 07/01/2022 THRU 06/30/2023	NCI
LEICA MICROSYSTEMS INC	SMITH, GWENDOLYN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4-5765/LALNMHUMCL	06/23/2022	75N91022P00559		1.000000	5,410.80	3	PERIOD OF PERFORMANCE: 07/01/2022 THRU 06/30/2023	NCI
LEICA MICROSYSTEMS INC	THOMPSON, CHARLES E	Bldg 50, Bethesda Main Campus	153S/ASTERIONEA	05/05/2022	75N91022P00148		1.000000	3,208.50	1	BASE YEAR - MAINTENANCE CONTRACT FOR DM6000. SERIAL #311265. -- CATALOG #: SN6011285	NIAMS
LEICA MICROSYSTEMS INC	THOMPSON, CHARLES E	Bldg 50, Bethesda Main Campus	153S/ASTERIONEA	05/05/2022	75N91022P00148		1.000000	17,064.00	2	BASE YEAR - MAINTENANCE CONTRACT FOR DM6000 B TIRF W/ ADAPTIVE FOCUS CONTROL. SERIAL #935569. -- CATALOG # SN6035589	NIAMS
LEICA MICROSYSTEMS INC	THOMPSON, CHARLES E	Bldg 50, Bethesda Main Campus	153S/ASTERIONEA	05/05/2022	75N91022P00148		1.000000	66,704.00	3	BASE YEAR - MAINTENANCE CONTRACT FOR SP8 WLLZ IR DMRA SERIAL #811002269. -- CATALOG #: SN15100002026 , 811002269	NIAMS
LEICA MICROSYSTEMS INC	THOMPSON, CHARLES E	Bldg 50, Bethesda Main Campus	153S/ASTERIONEA	05/05/2022	75N91022P00148		1.000000	3,208.50	4	BASE YEAR - MAINTENANCE CONTRACT FOR LEICA DM6000 B/M BASIC STAND. -- CATALOG #: SN 4949068	NIAMS
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A412/PYABBOTT,	04/18/2022	75N92022P00901		1.000000	2,938.92	1	LEICA IP S CONFIG 1 - USA (S/N: 4630) POP: 07/01/2022 TO: 02/28/2023, BILL QUARTERLY IN ARREARS	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A412/PYABBOTT,	04/18/2022	75N92022P00901		1.000000	2,938.92	2	LEICA IP C CONFIG 1 - USA (S/N: 4605) POP: 07/01/2022 TO: 02/28/2023, BILL QUARTERLY IN ARREARS	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	161.00	1	UPGRADE KIT SCANNER, CATALOG # 15820800, QTY 1 EA	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	4,575.73	2	8mXZ TSCANNER SCANNER STELLARIS 8 (QTY 1 EA AT $51,227.58 TOTAL – LINE SPLIT THREE WAYSLINES 2-6, FOR FUNDING PURPOSES ONLY). CATALOG # 15830113 1	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	17,500.00	3	8mXZ TSCANNER SCANNER STELLARIS 8 (QTY 1 EA AT $51,227.58 TOTAL – LINE SPLIT THREE WAYSLINES 2-6, FOR FUNDING PURPOSES ONLY). CATALOG # 15830113 2	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	29,151.85	4	8mXZ TSCANNER SCANNER STELLARIS 8 (QTY 1 EA AT $51,227.58 TOTAL – LINE SPLIT THREE WAYSLINES 2-6, FOR FUNDING PURPOSES ONLY). CATALOG # 15830113 3	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	9,223.88	5	LAS X LIGHTNING EXPERT, CATALOG # 15820304, QTY 1 EA	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	3,537.00	6	SERVICE UPGRADE INSTALLATION, CATALOG # 9_DAY_INST_UPGR	NIAID
LEICA MICROSYSTEMS INC	WILLIAMS, SEANMARTAE J	BLDG 4, Bethesda Main Campus	ROOM 407/YU, WEIMING	04/20/2022	75N92022P00179		1.000000	25.99	7	SHIPPING	NIAID
LEICA MICROSYSTEMS INC	YBLAS, BREANA M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	3017/NANCYEDWARDS	04/22/2022	75N92022P00055		1.000000	19,423.20	1	01-SASE YEAR MAINTENANCE AGREEMENT FOR LEICA APERIO VERSA 300 DIGITAL SCANNER SN5005328. -- CATALOG #: SILVER SERVICE	NINDS
LEICIDS BIOMEDICAL RESEARCH, INC.	ALTMAN, EDWARD J	BLDG 3, Bethesda Main Campus	1W506	04/19/2022	HHSN261201500003I/HHSN26100050		1.000000	1,950,359.00	2	CONTRACT NO. HHSN261201500003I/ TO NO. HHSN26100050 01, 400,078,000-2021, T1:T1:111, CONJUGATED MALARIA VACCINE, POP: 09/21/2018 , 9/20/2023, 80186831/30304, FY18 REVISED	NIAID
LEICIDS BIOMEDICAL RESEARCH, INC.	AUNG, AMANDA E	9609 Medical Center Drive, Rockville MD 20850	1W506	05/04/2022	HHSN261201500003I/HHSN26100071		1.000000	5,997,943.00	6	HHSN261201500003I; HHSN26100071; 400,021,0071.0002; CBHT MONSHOT FUNDING OPTION 1	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	AUNG, AMANDA E	9609 Medical Center Drive, Rockville MD 20850	1W506	05/04/2022	HHSN261201500003I/HHSN26100071		1.000000	1,999,666.00	7	HHSN261201500003I; HHSN26100071; 400,021,0071.0003; CBHT MONSHOT FUNDING OPTION 2	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	CURRINGTON, CHRISTINA M	9609 Medical Center Drive, Rockville MD 20850	9609	05/20/2022	75N91019C00024/75N91020F00003		1.000000	15,000.00	1178	75N91019C00024/75N91020F00003;600.301.50.01.NCI-DCCPS;NCI-DCCPS FUNDING: CYI POP 8/31/2021 ; 8/30/2022	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEMBY, DARNNICA S	NES Pickup, Bethesda Main Campus	9609	05/20/2022	75N91019C00024/75N91020F00003		1.000000	60,000,000.00	1179	75N91019C00024/75N91020F00003;600.301.10.01.NCI-DCCPS;NCI-DCCPS FUNDING	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEMBY, DARNNICA S	NES Pickup, Bethesda Main Campus	9609	06/27/2022	75N91019C00024/75N91020F00027		1.000000	597,224.00	6	75N91019C00024 /75N91020F00027 ;600.027.15.09, NCICCR; NCI-CCR FUNDING: OPTN MS5 MCB PROC DEV-PROTEIN-FRANCHINI	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEMBY, DARNNICA S	NES Pickup, Bethesda Main Campus	9609	05/30/2022	75N91019C00024/75N91020F00003		1.000000	60,000,000.00	1180	75N91019C00024 /75N91020F00003 ;600.301.10.01.NCI-DCCPS;NCI-DCCPS FUNDING	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	1W506	04/28/2022	HHSN261201500003I/HHSN26100081		1.000000	2,427,607.00	3	HHSN261201500003I; HHSN26100081; 400,021,0081.0001; NCI-DCCPS; NCI-DCCPS FUNDING: APPROPRIATED: 125219 BLDG. 560, BUILDING GENERATORATE: PERIOD OF PERFORMANCE 09/24/2018 - 09/01/2023.	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/15/2022	75N91019C00024/75N91020F00013		1.000000	1,442,607.00	16	75N91019C00024 /75N91020F00013 ;600.013.01.15, NCI-DCP; NCI-DCP FUNDING: OPT 1: 126502 BLDG 549 RENOVATE RESTROOMS 69 & 70 ADDITIONAL FUNDING $42,030	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/15/2022	75N91019C00024/75N91020F00013		1.000000	4,332,930.00	17	75N91019C00024 /75N91020F00013 ;600.013.01.17, NCI-DCP; NCI-DCP FUNDING: OPT 17-U2S4HB REPLACE 4 SWUS, $4,302,930	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/15/2022	75N91019C00024/75N91020F00013		1.000000	1,079,521.00	17	75N91019C00024 /75N91020F00013 ;600.013.01.17, NCI-DCP; OPT 16-125230 B244 F1 ROOMS 116 & 118 AND F2 CONFIGURE OFFICE SPACE; $1,079,521	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/19/2022	75N91019C00024/75N91020F00013		1.000000	99,710.00	26	75N91019C00024 /75N91020F00013 ;600.013.01.01.94, NCI-DCP; OPT 15-126012 B549 CHEMICAL FUME HOODS, IAR COA 167BNCA, $99,710	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/15/2022	75N91019C00024/75N91020F00013		1.000000	820,277.00	27	75N91019C00024 /75N91020F00013 ;600.013.01.15, NCI-DCP; NCI-DCP FUNDING: OPT 14-126013-B539 PHD ROOF REPLACEMENT, COA 1683/1ACA; $820,277	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/19/2022	75N91019C00024/75N91020F00040		1.000000	750,599.00	6	OPTION 5: 75N91019D00024/ 75N91020F00040 ;600.040.01.06, NCI-DCP; OPT 5 - 126164 - BLDG 539 REPLACE HVAC WASHER; POP: 11/5/2021 THROUGH 04/04/2023.	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	04/19/2022	75N91019C00024/75N91020F00040		1.000000	24,633.00	11	IOPTION 3: 75N91019D00024/ 75N91020F00040 ;600.040.01.04, NCI-DCP; OPT 3 – 125363-B571 COE & O2 ROOMS 211, 300, 328, 329, 330 & 332; IAR OPTION 3 - 167984ACA	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	05/19/2022	75N91019C00024/75N91020F00003		1.000000	25,856.52	236	75N91019C00024/75N91020F00003;600.301.01.01, NCI-DDP; NCI-DDP FUNDING: NA TO 129 PAYBACK	NIA
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	06/06/2022	75N91019C00024/75N91019F00141		1.000000	1,416,607.00	3	75N91019C00024 /75N91019F00141;600.141.01.03,NCI-DCP;NCI-DCP FUNDING, OPTION 2, 125221 1048 REPLACE HVAC; 9/28/2019 - 09/07/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	06/06/2022	75N91019C00024/75N91019F00141		1.000000	1,908,908.00	4	75N91019C00024 /75N91019F00141;600.141.01.06,NCI-DCP;NCI-DCP FUNDING: 125386 BAS PHASE 3; $1,908,908; 9/28/2019 - 03/09/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	06/06/2022	75N91019C00024/75N91019F00141		1.000000	1,368,809.00	10	75N91019C00024 /75N91019F00141;600.141.01.04,NCI-DCP;NCI-DCP FUNDING, OPTION 9, 125353 ATRF CHILLER; $1,368,809; 9/28/2019 - 07/26/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	06/06/2022	75N91019C00024/75N91019F00141		1.000000	1,368,809.00	10	75N91019C00024 /75N91019F00141;600.141.01.04,NCI-DCP;NCI-DCP FUNDING, OPTION 9, 125353 ATRF CHILLER; $1,368,809; 9/28/2019 - 07/26/2023 (OPTION 11) - 75N91019D00024/ 75N91020F00012; 600.012.01.12, NCI-DDP; OPT 11-125452 CAMPUS REPLACE STEAM POWERED CONDENSATE PUMPS	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	06/06/2022	75N91019C00024/75N91020F00012		1.000000	413,587.00	12	PERIOD OF PERFORMANCE: 07/21/2020 - 01/24/2024	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DEPIES, MICHAEL J	Bldg 427, Frederick Cancer R&D Cir	9609	06/28/2022	75N91019C00024/75N91019F00141		1.000000	1,337,988.00	1	75N91019C00024 /75N91019F00141;600.141.01.01,NCI-DCP;NCI-DDP FUNDING, BASE, 125254 1066 ELECTRICAL; 9/28/2019 - 09/11/2023.	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DURYEA, KRISTINA K	Bldg 427, Frederick Cancer R&D Cir	9609	06/30/2022	75N91019C00024/75N91020F00003		1.000000	7,000,000.00	1181	75N91019C00024 /75N91020F00003; 600.301.01.01; NCI-DDP; NCI-DDP FUNDING:OPTION YR 1	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	DURYEA, KRISTINA K	Bldg 427, Frederick Cancer R&D Cir	9609	05/30/2022	75N91019C00024/75N91020F00003		1.000000	442,800.00	1182	75N91019C00024 /75N91020F00003; 600.301.01.01; NCI-DDP; NCI-DDP FUNDING:FIXED FEE	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	ELIA, AMBER M	Bldg 427, Frederick Cancer R&D Cir	9609	05/12/2022	75N91019C00024/75N91021F00018		1.000000	400,000.00	6	75N91019C00024 /75N91021F00018; 600.118.01.03; NCI-DDP; NCI-DDP FUNDING; REIMBURSABLE; OPT 3 - 126027 WEDGEWOOD REPOSITORY HVAC; PERIOD OF PERFORMANCE 09/27/2021 – 08/12/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	ELIA, AMBER M	Bldg 427, Frederick Cancer R&D Cir	9609	05/12/2022	75N91019C00024/75N91021F00018		1.000000	274,765.00	7	75N91019C00024 /75N91021F00018; 600.118.01.03; NCI-DDP; NCI-DDP FUNDING; REIMBURSABLE; OPT 3 - 126027 WEDGEWOOD REPOSITORY HVAC; PERIOD OF PERFORMANCE 09/27/2021 – 08/12/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	ELIA, AMBER M	Bldg 427, Frederick Cancer R&D Cir	9609	05/12/2022	75N91019C00024/75N91021F00018		1.000000	1,100,000.00	8	75N91019C00024 /75N91021F00018; 600.118.01.03; NCI-DDP; NCI-DDP FUNDING; REIMBURSABLE; OPT 3 - 126027 WEDGEWOOD REPOSITORY HVAC; PERIOD OF PERFORMANCE 09/27/2021 – 08/12/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	9609	05/26/2022	75N91019C00024/75N91021F00126		1.000000	1,284,221.00	2	75N91019C00024 /75N91019F00126; 600.126.01.04; NCI-DDP; NCI-DDP FUNDING: NCATS DPI-19-0015 BASE	NCATS
LEICIDS BIOMEDICAL RESEARCH, INC.	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	9609	05/26/2022	75N91019C00024/75N91022F00004		1.000000	678,696.00	2	75N91019C00024 /75N91022F00004; 600.204.02.01; GE-524 PHASE 1 TRIAL-BASE	NCATS
LEICIDS BIOMEDICAL RESEARCH, INC.	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850	9609	06/17/2022	75N91019C00024/75N91022F00003		1.000000	5,514,734.61	223	75N91019C00024 /75N91022F00003; 600.330.22.01;NCI-DCS;NCI-DCS FUNDING	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	EVANS, DOLORES L	6130 Executive Blvd, Rockville	9609	04/11/2022	75N91019C00024/75N91019F00134		1.000000	47,605.00	54	75N91019C00024 /75N91019F00134; 600.134.55.01;MOONSHOT-COP;TRMOONSHOT-COPTR FUNDING 75N91019C00024 /75N91019F00133; 600.133.22.76; DIR; FY22 OPTION PERIOD 2 5765 IL PERIOD OF PERFORMANCE 8/31/2021 THROUGH 8/30/2022	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	EYROND, MARK H	5601 Fishers Lane Rockville, MD 20852	9609	04/27/2022	75N91019C00024/75N91019F00133		1.000000	5,395.00	3207	(OPTION 11) - 75N91019D00024/ 75N91020F00012; 600.012.01.12, NCI-DDP; OPT 11-125452 CAMPUS REPLACE STEAM POWERED CONDENSATE PUMPS	NIAID
LEICIDS BIOMEDICAL RESEARCH, INC.	FINLEY, AMBER M	Bldg 427, Frederick Cancer R&D Cir	9609	06/06/2022	75N91019C00024/75N91020F00012		1.000000	32,275.00	96	PERIOD OF PERFORMANCE: 07/21/2020 - 01/24/2024	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	GILBERT, RYAN T	Rockville, 8490 Progress Drive, Ste 400, Frederick MD 21701	1W506	06/05/2022	HHSN261201500003I/HHSN 102903		1.000000	36,480.00	4	HHSN261201500003I; HHSN26100020;400,022,0001.0001; NCI; DC-CSS; APPROPRIATED; FINAL IARCOA FUNDING	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	GILBERT, RYAN T	Riverside, 8490 Progress Drive, Ste 400, Frederick MD 21701	9609	05/20/2022	75N91019C00024/75N91019F00142		1.000000	579,160.00	4	75N91019C00024 /75N91019F00142; 600.142.01.01; ATRF CELL THERAPY SUITES	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	9609	05/19/2022	75N91019C00024/75N91019F00138		1.000000	6,113.00	6	75N91019C00024 /75N91019F00138; 600.138.42.04; NCATS; NCATS FUNDING OPTION 3	NCATS
LEICIDS BIOMEDICAL RESEARCH, INC.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	9609	05/19/2022	75N91019C00024/75N91019F00138		1.000000	468,749.00	7	75N91019C00024 /75N91019F00138; 600.138.42.06; NCATS; NCATS FUNDING OPTION 4	NCATS
LEICIDS BIOMEDICAL RESEARCH, INC.	MOLES, MICHAEL L	Bldg 427, Frederick Cancer R&D Cir	9609	05/27/2022	75N91019C00024/75N91020F00003		1.000000	7,629.72	153	75N91019C00024 /75N91020F00003; 600.301.01.52; NCI- DDP; NCI-DDP FUNDING: MDCR REQUIREMENT	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOLES, MICHAEL L	Bldg 427, Frederick Cancer R&D Cir	9609	05/19/2022	75N91019C00024/75N91020F00003		1.000000	1,659,138.98	214	75N91019C00024 /75N91020F00003; 600.300.01.42;NCI- DDP; NCATS FUNDING: NCATS REQUIREMENTS	NCATS
LEICIDS BIOMEDICAL RESEARCH, INC.	MOLES, MICHAEL L	Bldg 427, Frederick Cancer R&D Cir	9609	05/20/2022	75N91019C00024/75N91020F00003		1.000000	8,975.62	204	75N91019C00024 /75N91020F00003; 600.300.01.49; NICHD; NICHD FUNDING; NICHD REQUIREMENTS	NICHD
LEICIDS BIOMEDICAL RESEARCH, INC.	MOLES, MICHAEL L	Bldg 427, Frederick Cancer R&D Cir	9609	05/24/2022	75N91019C00024/75N91021F00001		1.000000	50,026,022.00	4	75N91019C00024 /75N91021F00001; 600.101.27.03; ICO-CSSI; ICO-CSSI FUNDING: CENTER FOR SEROLOGICAL SCIENCES ACTIVITIES	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOLES, MICHAEL L	Bldg 427, Frederick Cancer R&D Cir	9609	05/27/2022	75N91019C00024/75N91020F00027		1.000000	57,746.00	5	75N91019C00024 /75N91020F00027; 600.027.01.05; NCI-DDP; NCI-DDP FUNDING: OPT4 MS5 MCB PROC DEV-PROTEIN	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	04/26/2022	75N91019C00024/75N91022F00008		1.000000	678,317.00	1	75N91019C00024 /75N91022F00008; 600.208.01.00; NCI-DDP; NCI-DDP FUNDING; BASE ; 126441 B536 UPGRADE REPOSITORY 2; $678,317	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	04/26/2022	75N91019C00024/75N91022F00008		1.000000	1,398,746.00	2	75N91019C00024 /75N91022F00008; 600.208.01.02; NCI-DDP; NCI-DDP FUNDING; OPTION 1: 126422 CAMPUS GENERATOR & BUILDING POWER MONITOR; $1,398,746	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	04/26/2022	75N91019C00024/75N91022F00008		1.000000	1,640,896.00	3	75N91019C00024 /75N91022F00008; 600.208.01.02; NCI-DDP; NCI-DDP FUNDING; OPTION 2 126032 ; $469 MISC IMPROVEMENTS; $1,640,896	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	04/26/2022	75N91019C00024/75N91022F00008		1.000000	849,265.00	4	75N91019C00024 /75N91022F00008; 600.208.01.03; NCI-DDP; NCI-DDP FUNDING; OPTION 3 126332 B436 AIR HANDLING UNIT REPLACEMENT; $849,265	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	04/26/2022	75N91019C00024/75N91022F00008		1.000000	1,590,964.00	5	75N91019C00024 /75N91022F00008; 600.208.01.04; NCI-DDP; NCI-DDP FUNDING; OPTION 4 126364 REPLACE 6 CUTLER HAMMER MCCS. $1,590,964 75N91019C00024 /75N91022F00008; 600.208.01.05; NCI-DDP; NCI-DDP FUNDING; 126555 BUILDING 436 BACKUP POWER.	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	05/05/2022	75N91019C00024/75N91022F00009		1.000000	282,340.00	1		NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	05/20/2022	75N91019C00024/75N91022F00011		1.000000	439,550.00	1	75N91019D00024 /75N91022F00011; 600.211.01.00; NCI-DDP; NCI-DDP FUNDING; BASE 126501 B539 ROOM 153 ANTEROOM. $439,550	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	05/23/2022	75N91019C00024/75N91019F00133		1.000000	1,000,000.00	3103	75N91019D00024 /75N91019F00133; 600.133.21.01; NCI-DDP; LEASE NCI-DDP FUNDING; LEASE 7436; OPTION 2 PERIOD OF PERFORMANCE 8/31/2021 THROUGH 8/30/2022	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	MOORE, CHRISTOPHER J	Bldg 427, Frederick Cancer R&D Cir	9609	06/28/2022	75N91019C00024/75N91021F00006		1.000000	26,126.00	17	75N91019D00024 /75N91021F00006; 600.106.01.07; NCI-DDP; NCI-DDP FUNDING; OPT 7-126308 B539 BASEMENT AHU REPLACE; COA 17003CA; ADDITIONAL FUNDING - $26,126 PERIOD OF PERFORMANCE 05/19/2021 THROUGH 12/30/2023	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	PURDIE, CHRISTINA R	5601 Fishers Lane Rockville, MD 20852	9609	04/27/2022	75N91019C00024/75N91019F00133		1.000000	706,654.00	3203	75N91019D00024 /75N91019F00133; 600.133.22.80; LEASE-VRC; LEASE-VRC APPOPRIATED FUNDING GEOFFREY WAY PERIOD OF PERFORMANCE 8/31/2021 THROUGH 8/30/2022	NIAID
LEICIDS BIOMEDICAL RESEARCH, INC.	ROGERS, DARNNIKA S	Bldg 41, D, Bethesda Main Campus	1W506	04/28/2022	HHSN261201500003I/HHSN26100081		1.000000	522,563.00	2	HHSN261201500003I;HHSN26100081;TO081;IARX4;ADDITIONAL OUTLETS 400.001.0081.0001	NCI
LEICIDS BIOMEDICAL RESEARCH, INC.	SELTHOFFER, LUANNE	5601 Fishers Lane Rockville, MD 20852	9609	04/19/2022	75N91019C00024/75N91019F00133		1.000000	245,893.00	3200	75N91019D00024 /75N91019F00133;BASE YEAR 600.133.22.70;OPTION YR2-600.133.22.70;LEASE 8208;NIAID;LEASE 8208;NIAID FUNDING;5705 IL DCR PERIOD OF PERFORMANCE 08/31/2021 – 08/30/2022	NIAID
LEICIDS BIOMEDICAL RESEARCH, INC.	SELTHOFFER, LUANNE	5601 Fishers Lane Rockville, MD 20852	9609	04/19/2022	75N91019C00024/75N91019F00133		1.000000	435,217.00	3201	75N91019D00024 /75N91019F00133;BASE YEAR 600.133.22.75;OPTION YR2;LEASE-DCR;LEASE-DCR FUNDING;310 315 FT. DETRICK PERIOD OF PERFORMANCE 8/31/2021 THROUGH 8/30/2022	NIAID
LEICIDS BIOMEDICAL RESEARCH, INC.	SELTHOFFER, LUANNE	5601 Fishers Lane Rockville, MD 20852	9609	04/27/2022	75N91019C00024/75N91019F00133		1.000000	31,315.00	3204	75N91019D00024 /75N91019F00133;BASE YEAR 600.133.22.70;OPTION YR2;LEASE-NIAID;LEASE-NIAID FUNDING;5705 IL DCR PERIOD OF PERFORMANCE 8/31/2021 THROUGH 8/30/2022	NIAID

LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/17/2022	7SN8802ZP01748	480.000000	1,377.60	7	PAPER TOWEL, KITCHEN, KLEENEX, ROLL	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/17/2022	7SN8802ZP01748	450.000000	5,454.00	8	WIPES, WET DISPOSABLE WIPPING CLOTH, 11.5"X24", CHIX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/18/2022	7SN8802ZP01760	108.000000	206.28	1	TAPE, MASKING, 1"	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/18/2022	7SN8802ZP01760	6.000000	85.68	2	BAG, RECYCLED PAPER	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/19/2022	7SN8802ZP01760	2,520.000000	7,837.20	3	PAPER TOWEL, 15-1/2 X 10", WYPALL, BOX OF 125	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/24/2022	7SN8802ZP01833	48.000000	332.16	1	SANITIZER, HAND, PURELL, 12.6OZ	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/24/2022	7SN8802ZP01833	376.000000	1,078.12	2	PAPER TOWEL, KITCHEN, KLEENEX, ROLL	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/25/2022	7SN8802ZP01849	30.000000	429.00	1	CUTLERY, PLASTIC, W/ RECLOSABLE TRAY, CRYSTAL, DIXIE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/26/2022	7SN8802ZP01872	40.000000	936.00	1	CLOTH, WIPING, DRY, X	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/26/2022	7SN8802ZP01872	72.000000	267.84	2	SOAP, ANTIBACTERIAL, LIQUID, SOFT SOAP, 3.5 OZ, COLGATE PALMOLIVE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/26/2022	7SN8802ZP01872	24.000000	1,078.56	3	DISINFECTANT, BLEACH GERMICIDAL, 16 OZ, CLOROX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	05/31/2022	7SN8802ZP01892	60.000000	270.00	2	CUP, HOT LIQUID, INSULATED, 8 OZ	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/01/2022	7SN8802ZP01892	60.000000	298.80	3	CLEANER, ALL-PURPOSE, 32 OZ, SPRAY NINE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/01/2022	7SN8802ZP01892	36.000000	309.96	4	SOAP, ANTIBACTERIAL, FOAMING, 535ML, GOJO	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/01/2022	7SN8802ZP01892	80.000000	238.40	5	CUP, HOT LIQUID, 8 OZ, DIXIE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/01/2022	7SN8802ZP01892	50.000000	162.50	6	SPOON, PLASTIC, HEAVY DUTY	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/01/2022	7SN8802ZP01892	100.000000	362.00	7	DETERGENT, DISH, 24 OZ, IVORY	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/06/2022	7SN8802ZP01935	2,600.000000	11,196.00	1	PAPER TOWEL, 15-1/2 X 10", WYPALL, BOX OF 125	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/08/2022	7SN8802ZP01953	150.000000	706.50	1	WIPES, KIMWIPES, 15 X 17", BOX OF 140	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/08/2022	7SN8802ZP01953	675.000000	8,181.60	2	WIPES, WET DISPOSABLE WIPPING CLOTH, 11.5"X24", CHIX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	120.000000	543.60	1	CLEANER, GLASS, 32 OZ, WINDEX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	80.000000	1,676.00	2	PAPER TOWEL, C- FOLD, CASE OF 2,400	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	1,200.000000	1,896.00	3	WIPES, 5.9 X 9", KIMWIPES, BOX OF 280	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	42.000000	525.84	4	DISINFECTANT, BLEACH GERMICIDAL, SPRAY, CLOROX HEALTHCARE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	12.000000	286.80	5	DISINFECTANT, BLEACH GERMICIDAL, REFILL 128OZ, CLOROX HEALTHCARE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	25.000000	545.00	6	PAPER TOWEL, SINGLE FOLD, CASE OF 4,000	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	36.000000	462.60	7	SANITIZER, HAND, ANTISEPTIC, AVAGARD, 16 OZ	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	36.000000	385.40	8	LOTION, HAND, 16 OZ, AVEEL	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	120.000000	753.60	9	DISINFECTANT, HYDROGEN PEROXIDE, WIPES, CLOROX HEALTHCARE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	72.000000	255.60	10	SANITIZER, HAND, 8 OZ, PURELL	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02034	180.000000	552.60	11	WIPES, DISINFECTANT, 35 COUNT, CLOROX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/17/2022	7SN8802ZP01985	100.000000	450.00	1	CUP, HOT LIQUID, INSULATED, 8 OZ	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/17/2022	7SN8802ZP01985	50.000000	162.50	2	FORK, PLASTIC, HEAVY DUT	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/20/2022	7SN8802ZP02108	1,440.000000	2,102.40	1	TISSUE, FACIAL, 125-COUNT, KLEENEX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/26/2022	7SN8802ZP02168	36.000000	337.68	2	DISINFECTANT, BLEACH GERMICIDAL, WIPES, CLOROX HEALTHCARE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/26/2022	7SN8802ZP02168	12.000000	112.56	3	DISINFECTANT, HYDROGEN PEROXIDE, SPRAY, CLOROX HEALTHCARE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/26/2022	7SN8802ZP02168	10.000000	610.60	4	PLATE, PAPER, 9-3/4"	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/26/2022	7SN8802ZP02168	36.000000	450.72	5	DISINFECTANT, BLEACH GERMICIDAL, SPRAY, CLOROX HEALTHCARE	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/26/2022	7SN8802ZP02168	60.000000	337.80	6	DISINFECTANT SPRAY, 19 OZ, CLOROX	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/29/2022	7SN8802ZP02133	10.000000	397.10	1	PLATE, PAPER 9", 3M	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/29/2022	7SN8802ZP02133	48.000000	169.92	2	ANTISEPTIC, AVAGARD D INSTANT, MOISTURIZER, 61% ETHYL ALCOHOL, 3OZ, 3M	OD-GDC
LEONARD PAPER CO		PHAM, TUYEN B	Gellhner Distribution Ctr, Gellhersburg	GDC	06/29/2022	7SN8802ZP02133	40.000000	176.00	3	CUP, DRINKING, PLASTIC, 5 OZ	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/05/2022	7SN8802ZP01378	12.000000	59.64	1	DEODORANT, REFRESH, 24 OZ	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/05/2022	7SN8802ZP01378	140.000000	921.20	2	ALUMINUM FOIL, ROLL, 75', REYNOLDS	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/14/2022	7SN8802ZP01466	48.000000	132.96	1	WRAP, PLASTIC FILM, 200 FT.,	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/14/2022	7SN8802ZP01466	4.000000	213.04	2	PAPER, TOILET, MEDIUM SOFT	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/25/2022	7SN8802ZP01549	40.000000	381.20	1	ALUMINUM FOIL, HEAVY WEIGHT ROLL, 18 X 75	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/25/2022	7SN8802ZP01549	70.000000	413.00	2	FOIL, ALUMINUM, ROLL, 75'	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/26/2022	7SN8802ZP01580	210.000000	1,381.80	1	ALUMINUM FOIL, ROLL, 75', REYNOLDS	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/28/2022	7SN8802ZP01595	60.000000	370.20	2	SOAP, ANTIMICROBIAL, DIAL, 16OZ	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	04/28/2022	7SN8802ZP01595	48.000000	132.96	3	WRAP, PLASTIC FILM, 200 FT.,	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/11/2022	7SN8802ZP01704	420.000000	2,473.80	1	BLEACH, GERMICIDAL, CLOROX, 121 OZ, CLOROX	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/11/2022	7SN8802ZP01717	20.000000	190.60	1	ALUMINUM FOIL, HEAVY WEIGHT ROLL, 18 X 75	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/15/2022	7SN8802ZP01735	80.000000	2,826.40	2	LINER, PLASTIC, BLACK, 19X17X44, 100-COUNT	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/16/2022	7SN8802ZP01743	300.000000	1,767.00	1	BLEACH, GERMICIDAL, CLOROX, 121 OZ, CLOROX	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/17/2022	7SN8802ZP01735	32.000000	239.36	1	WASH, HAND, ANTIBACTERIAL, FOAM, DEB	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/23/2022	7SN8802ZP01813	48.000000	296.16	1	SOAP, ANTIMICROBIAL, DIAL, 16OZ	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/24/2022	7SN8802ZP01818	105.000000	690.90	1	ALUMINUM FOIL, ROLL 75', REYNOLDS	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	05/26/2022	7SN8802ZP01853	48.000000	171.36	1	NAPKINS, PAPER, DISPENSER	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	06/10/2022	7SN8802ZP01890	36.000000	179.92	1	DEODORANT, REFRESH, 24 OZ	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	06/10/2022	7SN8802ZP01890	420.000000	2,473.80	2	BLEACH, GERMICIDAL, CLOROX, 121 OZ, CLOROX	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02043	900.000000	5,301.00	3	BLEACH, GERMICIDAL, CLOROX, 121 OZ, CLOROX	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	06/16/2022	7SN8802ZP02044	67.000000	2,367.11	1	LINER, PLASTIC, BLACK, 19X17X44, 100-COUNT	OD-GDC
LEONARD PAPER CO		SCOTT, GILBERT C	Gellhner Distribution Ctr, Gellhersburg	GDC	06/28/2022	7SN8802ZP02125	48.000000	132.96	1	WRAP, PLASTIC FILM, 200 FT.,	OD-GDC
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00053	1.000000	1,274,721.60	6	01100 ISP (A SIDE: EAST) FOR ATLANTA A, 10G ISP (B SIDE: WEST) FOR ATLANTA B, 20G ISP (A SIDE: EAST) FOR BETHESDA, AND 20G ISP (B SIDE: WEST) FOR ASHBURN B. POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00053	1.000000	134,266.80	7	02300 ISP (A SIDE: EAST) FOR ATLANTA A, 10G ISP (B SIDE: WEST) FOR ATLANTA B. 20G ISP (A SIDE: EAST) FOR BETHESDA, AND 20G ISP (B SIDE: WEST) FOR ASHBURN B. POP 5/1/22 TO 10/31/22. CATALOG #: N/A NOTE: INCREASE BANDWIDTH BY 10G ON THE ATLANTA CDC INTERNET A & B SIDES TO BRING THE TOTAL BANDWIDTH TO 20G POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00053	1.000000	101,040.00	8	032 X 10G ISP; INCREASE BANDWIDTH BY 20 GBPS AT 812 NIH CAMPUS, 9000 ROCKVILLE PIKE, BETHESDA, MARYLAND 20892. POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00053	1.000000	101,040.00	9	042 X 10G ISP; INCREASE BANDWIDTH BY 20GPS AT ASHBURN DATA CENTER, 44480 HASTINGS DRIVE, ASHBURN, VIRGINIA 20147. POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00053	1.000000	214,299.36	10	057MOES AND FEES CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00054	1.000000	397,815.30	8	017C WAN:A 3 X 10G WAN (ABQ & ATL & BTH); 10G DWS BETWEEN BETHESDA TO ATLANTA; BETHESDA TO ALBUQUERQUE; ATLANTA TO ALBUQUERQUE. POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00054	1.000000	465,586.56	9	027C WAN:B 3 X 10G WAN (ABQ & ATL & ASH); 10G DWS BETWEEN ASHBURN TO ATLANTA; ATLANTA TO ALBUQUERQUE; ALBUQUERQUE TO ASHBURN. POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00054	1.000000	45,540.00	10	032 X 1G DIVERSE ETHERNET, CLIFTERR, VA TO DC (ASHBURN & BETHESDA), DEDICATED GIGETHERNET WAVE (1000MB, UNPROTECTED). POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00054	1.000000	214,728.00	11	042 X 10G DIVERSE ETHERNET RTP, NC TO BALTIMORE AND BETHESDA, MD (NIH B12). POP 5/1/22 TO 10/31/22. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	35EP21HCHNUNPHE	04/15/2022	75N0TP21P00054	1.000000	153,748.32	12	057MOES AND FEES. CATALOG #: N/A	CIT
LEVEL 3 TELECOM HOLDINGS LLC		JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	02A236/KANDCLIBERTS	06/14/2022	75N0822P00100	1.000000	31,200.00	1	CASNLOG # : SERVICES, OPTION PERIOD 1 TO SERVICES TO START 03/2022 FOR 12 MONTHS SIP CALL PLAN, MPLS, DID'S, INTERNATIONAL CALLS AND USAGE FEES OPTION PERIOD 1 = 31200 OPTION PERIOD 2 = 32400	NIDA
LEVEL ACCESS, INC.		LEONE, CHERYL A	6101 Executive Blvd, Rockville	04/07/2022	75N0B22P00922	1.000000	16,190.51	1	ACCESSIBILITY MANAGEMENT PLATFORM (AMP) ANNUAL SUBSCRIPTION RENEWAL , TEAM EDITION	NIMH	
LEVENIA BIOPHARMA US, INC.		DEMBY, DARNKIA S	Bldg 37, Platform, Bethesda Main Campus	511IS/EMILYDANOFF	05/19/2022	75H01Q22P00530	1.000000	9,600.00	1	0150 MG ANTIMISOTHELIN (1/SBI) CONJUGATION TO SETX011 (1/BILG-PNU15/SBI2) CATALOG #: ADC1	NCI
LEVENIA BIOPHARMA US, INC.		DEMBY, DARNKIA S	Bldg 37, Platform, Bethesda Main Campus	511IS/EMILYDANOFF	05/20/2022	75H01Q22P00530	1.000000	3,360.00	2	GDUWEKTORIN (5 MG) MAPEGPI/CPXEDMAEPNJ/159682 CATALOG #: SETE211	NCI
LEWIS ALAN OFFICE FURNITURE INC		KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850	/	04/18/2022	HHSP23320120002SB/HHSN261201700088U	1.000000	69,671.73	1	OFFICE FURNITURE – CATALOG # : 0	NCI
LEWIS ALAN OFFICE FURNITURE INC		KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850	/	04/18/2022	HHSP23320120002SB/HHSN261201700088U	1.000000	492.56	2	DESIGN – CATALOG # : 0	NCI
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	05/24/2022	HHSN263201500155B/HHSN27800004	3.850250	3,106.27	19	PRIORITY,TBL BASE,T,SINGLE,ELEC,MAIN,PAINT. /STD_MAIN STD,MAIN TABLE APP ONLY// /I501 PLATINUM METALLIC// – CATALOG #: KLB – 53K2454TBTSEMP	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	05/29/2022	HHSN263201500155B/HHSN27800001	1.818170	1,347.50	1	CATWALK, PART #:KDTRALWDSTS, WISH TASKLWDSH BACK,ALUM W/LUPH SEAT,4D ARM,SIT TO STAND/,SKPPD OPTN//3-GRADE 2//,SKPPD OPTN//49F-POLISH,ALUM,/49-POLISH,ALUM,/7X-NONE/49F-POLISH,49F-POLISH,ALUM,/46-CINDERC/40-BLACK HARD DUAL WHEEL,65MM	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800001	1.995200	639.10	8	PRIORITY,PEDESTAL,LINDERS/RPACE,BBF,LAMINATE/ /__SKIPPED OPTION// KRS ROM CORE INCL,NOT INSTL,SILVER// /__SKIPPED OPTION// /__SKIPPED OPTION// – CATALOG # : SSKD41SPUBBFL	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800001	0.998480	515.51	9	PRIORITY,VERTICAL STOR,LH,STOR WRB,LAMINATE/ /__SKIPPED OPTION// KRS ROM CORE INCL,NOT INSTL,SILVER// /__SKIPPED OPTION// /__SKIPPED OPTION// – CATALOG # : SSK155SVWHLL	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800001	0.998490	515.51	10	PRIORITY,VERTICAL STOR,RH,STOR WRB,LAMINATE/ /__SKIPPED OPTION// KRS ROM CORE INCL,NOT INSTL,SILVER// /__SKIPPED OPTION// /__SKIPPED OPTION// – CATALOG # : SSK155SVWHRL	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800001	0.999950	172.86	11	DOCK,TRAINING TABLE,HALF ROUND,LAMINATE// /__SKIPPED OPTION// – CATALOG # : 75K3065HRL	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800001	0.999980	76.45	12	ELECTRICAL PERIMETER,PLUG-IN POWER CENTER, SILVER, – CATALOG # : KCEPIPDPS	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800002	0.944960	908.83	18	PRIORITY,TBL BASE,T,SINGLE,ELEC,MAIN,PAINT. /(PROG_MAIN - PROG,MAIN TABLE APP ONLY)// /I501 PLATINUM METALLIC// – CATALOG # : KLB – 53K2478TBTSEMP	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800002	0.999980	422.34	21	DOCK,TABLE TOP,ELLIPSE,LAMINATE 42X84, /(P - 1/8" MOLDED PVC)/ /(CAC_CUTOUT - C4:X48,CENTER,CUTOUT)/ /(STD - STANDARD GROUP 1)/ /(/__SKIPPED OPTION// /(/__SKIPPED OPTION// – CATALOG # : KLT – 74K42IMELL	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800002	0.944960	908.83	22	PRIORITY,TBL BASE,T,SINGLE,ELEC,MAIN,PAINT. /(PROG_MAIN - PROG,MAIN TABLE APP ONLY)// /I501 PLATINUM METALLIC// /I501 PLATINUM METALLIC// – CATALOG # : KLB - 53K2478TBTSEMP	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800003	1.519110	332.20	22	PRIORITY,SURFACE,BENCHING,RECTANGULAR,LAMINATE,WIRE MANAGER. /(P 1/8" MOLDED PVC)/ /(X NO GROMMET)/ /(STD STANDARD GROUP 1)/ /(/__SKIPPED OPTION// /(/__ – CATALOG # : KLB - 53K3078WBSL3	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800003	3.404450	3,101.28	23	PRIORITY,TBL BASE,T,SINGLE,ELEC,MAIN,PAINT. /(STD_MAIN STD,MAIN TABLE APP ONLY)// /I501 PLATINUM METALLIC// /I501 PLATINUM METALLIC// – CATALOG # : KLB - 53K2478TBTSEMP	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800003	2.049780	569.92	24	FOOTPRINT,24OX15W,X29H,STOR,PED,BF,MBL,CUSH TOP,FLAT PF,PAINT. /(E EXTENDED)/ /(WIRE RANDOM CORE INCL,NOT INSTALLED)/ /(STDM STANDARD GROUP M,METALLIC)/ /(/– CATALOG # : KLB - - 12524/15PMBFCTMI/	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800003	2.778760	1,233.77	25	FOOTPRINT,STORAGE,PED,BF,FLAT PF,PAINT. /(E EXTENDED)/ /(WIRE ROM CORE INCL,NOT INSTAL,BLACK)/ /(STDM STANDARD GROUP M,METALLIC)/ /(/__SKIPPED OPTION// /(/__SKIPPED OPTION// – CATALOG # : KLB - 14S1639FBFM	NIMH
LEWIS ALAN OFFICE FURNITURE INC		LEONE, CHERYL A	6001, NSC, Rockville	7166/NAMRATA PUTHRAN	06/29/2022	HHSN263201500155B/HHSN27800003	0.999500	1,356.46	31	DELIVERY AND INSTALLATION DURING REGULAR BUSINESS HOURS FOR 4 HOTELING STATIONS, TASK CHAIRS AND WARROBBES. – CATALOG # : DELVINSTALL	NIMH
LEXOGEN, INC.		DAVIS, ROSHONNA D	BLDG 5, Bethesda Main Campus	230/ALAN HINEBUSCH	05/01/2022	75N0822P00356	1.000000	7,024.40	1	LEXOGEN OS FWD SR120 SLIMDUNK DATA ANALYSIS SERVICES BUNDLE (QUOTE NO. ANG-543) $7,024.40 "SEE ATTACHED QUOTATION FOR DETAILED SERVICES CATALOG # : OS FWD SR100 SLIMDUNK DATA ANALYSIS SERVICES B	NCMH
LEYDIG VOIT & MAYER		BROWN, ROBERT T	Bldg 31, C8, Bethesda Main Campus	3011/LALADMINNEZEVI	04/12/2022	75N9802E00055/75N9202P00017	1.000000	550.00	1	CONTRACT NO. 75N9802E00055/ TORFQ NO. 20LVMSOFT-035422: PAY EXCESS CLAIM FEES CATALOG #: 20LVMBIO-035422	NHLBI
LEYDIG VOIT & MAYER		BROWN, ROBERT T	Bldg 31, C8, Bethesda Main Campus	05/

LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\50006	1.000000	420.00	1	0120/LVMBIO.035522, SENIOR ASSOCIATE 1, STEPHANIE M. LAWLEY CATALOG # : STEPHANIE M. LAWLEY	NHGR
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\50006	1.000000	5,376.00	2	0320/LVMBIO.035522, SENIOR ASSOCIATE 1, JONATHAN M. SPENNER CATALOG # : JONATHAN M. SPENNER	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\50006	1.000000	390.00	3	0320/LVMBIO.035522, PARALEGAL 1, CHERYL L. BELLOW,CHRYSA L. LISKO CATALOG # : CHERYL L. BELLOW,CHRYSA L. LISKO	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\50006	1.000000	4,100.00	4	0420/LVMBIO.035522, FOREIGN PROSECUTION CATALOG # : FOREIGN PROSECUTION	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\50006	1.000000	200.00	5	0520/LVMBIO.035522, MISCELLANEOUS FEES CATALOG # : MISCELLANEOUS FEES	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/15/2022	75N\BEGDOC\00050\75N\BEG22P\50007	1.000000	420.00	1	0120/LVMBIO.037422, SENIOR ASSOCIATE 1, STEPHANIE M. LAWLEY CATALOG # : STEPHANIE LAWLEY	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/15/2022	75N\BEGDOC\00050\75N\BEG22P\50007	1.000000	5,376.00	2	0320/LVMBIO.037422, SENIOR ASSOCIATE 1, JONATHAN M. SPENNER CATALOG # : JONATHAN M. SPENNER	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/15/2022	75N\BEGDOC\00050\75N\BEG22P\50007	1.000000	390.00	3	0320/LVMBIO.037422, PARALEGAL 1, CHERYL L. BELLOW,CHRYSA L. LISKO CATALOG # : CHERYL L. BELLOW,CHRYSA L. LISKO	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	04/15/2022	75N\BEGDOC\00050\75N\BEG22P\50007	1.000000	50.00	4	0420/LVMBIO.037422, MISCELLANEOUS FEES CATALOG # : MISCELLANEOUS FEES	
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	05/31/2022	75N\BEGDOC\00050\75N\BEG22P\50008	1.000000	420.00	1	0120/LVMBIO.044622, SENIOR ASSOCIATE 1, STEPHANIE M. LAWLEY CATALOG # : STEPHANIE M. LAWLEY	NHGR
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	05/31/2022	75N\BEGDOC\00050\75N\BEG22P\50008	1.000000	3,840.00	2	0320/LVMBIO.044622, SENIOR ASSOCIATE 1, JONATHAN M. SPENNER CATALOG # : JONATHAN M. SPENNER	NHGR
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	05/31/2022	75N\BEGDOC\00050\75N\BEG22P\50008	1.000000	390.00	3	0320/LVMBIO.044622, PARALEGAL 1, CHERYL L. BELLOW,CHRYSA L. LISKO CATALOG # : CHERYL L. BELLOW,CHRYSA L. LISKO	NHGR
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	05/31/2022	75N\BEGDOC\00050\75N\BEG22P\50008	1.000000	1,000.00	4	0420/LVMBIO.044622, FOREIGN PROSECUTION CATALOG # : FOREIGN PROSECUTION	NHGR
LEYDIG VOIT & MAYER	GRAHAM, BENITA M.	67098, Bethesda Off Campus	3011/LADMIN\NEZEV\	05/31/2022	75N\BEGDOC\00050\75N\BEG22P\50008	1.000000	200.00	5	0520/LVMBIO.044622, MISCELLANEOUS FEES COPY, PHONE COURIER CATALOG # : MISCELLANEOUS FEES	NHGR
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/11/2022	75N\BEGDOC\00053\75N\BEG22P\30008	1.000000	4,700.00	1	01-SENIOR ASSOCIATE 1 - XAVIER PILLAI – CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/11/2022	75N\BEGDOC\00053\75N\BEG22P\30008	1.000000	390.00	2	02-PARALEGAL 1 - CHERYL L. BELLOW / CHRYSA L. LISKO – CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/11/2022	75N\BEGDOC\00053\75N\BEG22P\30008	1.000000	1,500.00	3	03-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: FOREIGN PROSECUTION – CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/11/2022	75N\BEGDOC\00053\75N\BEG22P\30008	1.000000	200.00	4	04-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURS-COPY, PHONE, COURIER, ETC – CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/15/2022	75N\BEGDOC\00053\75N\BEG22P\30009	1.000000	2,820.00	1	01SENIOR ASSOCIATE 1, XAVIER PILLAI CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/15/2022	75N\BEGDOC\00053\75N\BEG22P\30009	1.000000	390.00	2	02PARALEGAL 1, CHERYL L. BELLOW / CHRYSA L. LISKO CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/15/2022	75N\BEGDOC\00053\75N\BEG22P\30009	1.000000	1,200.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: FOREIGN PROSECUTION CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	04/15/2022	75N\BEGDOC\00053\75N\BEG22P\30009	1.000000	200.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/15/2022	75N\BEGDOC\00053\75N\BEG22P\30010	1.000000	4,700.00	1	01SENIOR ASSOCIATE 1, XAVIER PILLAI CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/15/2022	75N\BEGDOC\00053\75N\BEG22P\30010	1.000000	390.00	2	02PARALEGAL 1, CHERYL L. BELLOW / CHRYSA L. LISKO CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/15/2022	75N\BEGDOC\00053\75N\BEG22P\30010	1.000000	4,200.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: FOREIGN PROSECUTION CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/15/2022	75N\BEGDOC\00053\75N\BEG22P\30010	1.000000	200.00	4	04OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/27/2022	75N\BEGDOC\00053\75N\BEG22P\30011	1.000000	470.00	1	0101 SENIOR ASSOCIATE 1, XAVIER PILLAI CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/27/2022	75N\BEGDOC\00053\75N\BEG22P\30011	1.000000	487.50	2	0202 PARALEGAL 1 CHERYL L. BELLOW / CHRYSA L. LISKO CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/27/2022	75N\BEGDOC\00053\75N\BEG22P\30011	1.000000	400.00	3	0303 OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: FOREIGN PROSECUTION CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/FCARCI.YNB\LLER	06/27/2022	75N\BEGDOC\00053\75N\BEG22P\30011	1.000000	200.00	4	0404 OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURSCOPY, PHONE, COURIER, ETC CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\30004	1.000000	420.00	1	01-SENIOR ASSOCIATE 1 - STEPHANIE M. LAWLEY – CATALOG # : N/A	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\30004	1.000000	195.00	2	02-PARALEGAL 1 - CHERYL L. BELLOW / CHRYSA L. LISKO – CATALOG # : N/A	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\30004	1.000000	50.00	3	03-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURS-COPY, PHONE, COURIER, ETC – CATALOG # : N/A	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\30004	1.000000	1,286.00	4	01-SENIOR ASSOC. CITE 1 - STEPHANIE M. LAWLEY – CATALOG # : N/A	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\30005	1.000000	585.00	1	02-PARALEGAL 1 - CHERYL L. BELLOW, CHRYSA L. LISKO – EXPAND # : N/A	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\30005	1.000000	2,820.00	2	03-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: FOREIGN PROSECUTION– CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3011/LADMIN\NEZEV\	04/11/2022	75N\BEGDOC\00050\75N\BEG22P\30005	1.000000	200.00	3	04-OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES: MISC DISBURS-COPY, PHONE, COURIER, ETC – CATALOG # : NA	NCATS
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	12A/3091\	04/12/2022	75N\BEGDOC\00050\75N\BEG22P\10003	1.000000	4,780.00	1	22008219; SEND PO TO SHUDARUN@LEYDIG.COM; 2(b).VM; SOFT.0024_22.04_22.2022.E_185_2012_0_US_04: LAW FIRM WILL PREPARE AND FILE RESPONSE TO THE FINAL OFFICE ACTION. CATALOG # : NA	NDIDK
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	12A/3091\	04/12/2022	75N\BEGDOC\00050\75N\BEG22P\10009	1.000000	5,100.00	2	22008222; ELIGIBLE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; CHM.0006_22.04_22.2022.E_027_2019_0_US_04: LAW FIRM WILL FILE PATENT APPLICATION BY 6/17/2022. CATALOG # : N/A	NDIDK
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	3011/FCARCI.YNB\LLER	04/12/2022	75N\BEGDOC\00053\75N\BEG22P\10010	1.000000	8,115.00	1	22008231; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; CHM.0005_22.04_22.2022.E_027_2019_0_EP_03: LAW FIRM WILL FILE AN EP PATENT APPLICATION BY 6/17/2022. CATALOG # : N/A	NDIDK
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	3011/FCARCI.YNB\LLER	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\10011	1.000000	3,734.00	1	22009314; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; CHM.0003_22.05.16.2022.E_051_2021_1_DE_01: LAW FIRM REQUESTS COST INCREASE FOR THE PCT PATENT FILING (03/31/2021) DUE TO. CATALOG # : N/A	NDIDK
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\10012	1.000000	4,200.00	1	22009458; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; CHM.0064_22.05.17.2022.E_028_2018_1_US_07: LAW FIRM WILL PREPARE AND FILE A RESPONSE TO OFFICE ACTION AT USPTO PREFERABLY BY 7/12/2022. CATALOG # : N/A	NDIK
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/14/2022	75N\BEGDOC\00050\75N\BEG22P\10013	1.000000	5,659.00	1	22010218; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; CHM.0066_22.06.09.2022.E_028_2018_1_EP_05:LAW FIRM WILL PREPARE AND FILE A RESPONSE TO OFFICE ACTION AT EPO BY 9/6/2022. CATALOG # : NA	NDIK
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	3011/LADMIN\NEZEV\	04/12/2022	75N\BEGDOC\00050\75N\BEG22P\10004	1.000000	2,290.00	1	22-008171; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0357_22.04.30.2022.E_175_2015_1_US_05: LAW FIRM WILL PREPARE AND FILE INFO. DISCLOSURE STATEMENT IN COMPLIANCE WITH 37 CFR 1.56, 1.97 AND 1.98	NDCR
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\10005	1.000000	12,240.00	1	22-009525; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0392_22.04.20.2022.E_112_2021_0_PCT_02: LAW FIRM WILL DRAFT AND FILE A PCT APPLICATION.	NDCR
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\10006	1.000000	1,578.00	1	22-009278; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0389_22.05.16.2022.E_485_2013_1_PR_06: LAW FIRM WILL PREPARE AND VALIDATE A REGIONAL PATENT.	NDCR
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\10007	1.000000	1,578.00	1	22-009278; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0389_22.05.16.2022.E_485_2013_1_PR_06: LAW FIRM WILL PREPARE AND VALIDATE A REGIONAL PATENT.	NDCR
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/17/2022	75N\BEGDOC\00050\75N\BEG22P\10008	1.000000	1,428.00	1	22-009277; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0387_22.05.16.2022.E_485_2013_1_DE_05: LAW FIRM WILL PREPARE AND VALIDATE A REGIONAL PATENT.	NDCR
LEYDIG VOIT & MAYER	MILSTEAD, ELIZABETH R	Bldg 12, Wing A, Bethesda Main Campus	05/14/2022	75N\BEGDOC\00050\75N\BEG22P\10009	1.000000	11,180.00	1	22-009501; PLEASE SEND PO TO SUSAN HUDARUN AT SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0423_22.05.25.2022.E_129_2021_0_PCT_02: LAW FIRM WILL DRAFT AND FILE A PCT APPLICATION.	NDCR
LEYDIG VOIT & MAYER	OWENS, SHANNON M	Bldg 12, Wing A, Bethesda Main Campus	05/14/2022	75N\BEGDOC\00050\75N\BEG22P\10010	1.000000	4,065.00	1	22-010756; SEND PO TO SHUDARUN@LEYDIG.COM; 2(b).VM; BIO.0484_22.06.23.2022_E_175_2015_1_US_05: LAW FIRM WILL PAY BASIS ISSUE FEE IN RESPONSE TO NOTICE OF ALLOWANCE BY THE DEADLINE.	NDCR
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	05/06/2022	75N\BEGDOC\00050\75N\BEG22P\30001	1.000000	5,420.00	1	CONTRACTN 75N\BEGDOC\00053; NHTOPO NO.20.LVMU-CHM.0005-22, POP 05/06/2022-04-19/2023; CANPROJECT 80309111549\4; TOTAL AMOUNT $5,420.00	NAUD
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	3011/LADMIN\NEZEV\	04/18/2022	75N\BEGDOC\00050\75N\BEG22P\30001	1.000000	7,690.00	1	CONTRACTN 75N\BEGDOC\00050; NHTOPO NO.20.VMU-BIO.0348-22, POP 06/12/2022-04/12/2023; CANPROJECT 80530111549\6; TOTAL AMOUNT $7,690.00	NAUD
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	04/19/2022	75N\BEGDOC\00050\75N\BEG22P\30012	1.000000	1,570.00	1	CONTRACTN 75N\BEGDOC\00050; NHTOPO NO.20.VMU-BIO.0319-22, POP 04/12/2022-09/17/2022; CANPROJECT 80530191549\6; TOTAL AMOUNT $1,570.00	NAUD
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	04/27/2022	75N\BEGDOC\00050\75N\BEG22P\30013	1.000000	12,227.00	1	CONTRACTN 75N\BEGDOC\00050; NHTOPO NO.20.VMU-BIO.0380-22, POP 06/30/2022-10/30/2022; CANPROJECT 80530111549\6; TOTAL AMOUNT $12,227.00	NAUD
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	04/27/2022	75N\BEGDOC\00050\75N\BEG22P\30014	1.000000	973.00	1	CONTRACTN 75N\BEGDOC\00050; NHTOPO NO.20.VMU-BIO.0381-22, POP 04/26/2022-12/30/2022; CANPROJECT 80530111549\6; TOTAL AMOUNT $973.00	NAUD
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	06/14/2022	75N\BEGDOC\00050\75N\BEG22P\30015	1.000000	13,065.00	1	CONTRACTN 75N\BEGDOC\00050; NHTOPO NO.20.VMU-BIO.0462-22, POP 06/14/2022-12/28/2022; CANPROJECT 80530111549\6; TOTAL AMOUNT $13,065.00	NAUD
LEYDIG VOIT & MAYER	PIERRE-LOUIS, TONY	5801 Fishers Lane Rockville, MD 20852	05/21/2022	75N\BEGDOC\00050\75N\BEG22P\30002	1.000000	815.00	1	CONTRACTN 75N\BEGDOC\00050; NHTOPO NO.20.VMU-BIO.0463-22, POP 05/21/2022-02/28/2023; CANPROJECT 80530111549\6; TOTAL AMOUNT $815.00	NAUD
LEYDIG VOIT & MAYER	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	3011/FCARCI.YNB\LLER	06/08/2022	75N\BEGDOC\00053\75N\BEG22P\10002	1.000000	3,770.00	1	2(b).VMCHM.000822, E02520.181BEP02, SIBLEY; PATENT LEGAL SERVICE; (AND) (FOR MORE DETAILS, PLEASE REFER TO THE TASK ORDER); CATALOG # : 75N\BEGDOC\00053	NINDS
LEYDIG VOIT & MAYER	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	05/13/2022	75N\BEGDOC\00053\75N\BEG22P\10001	1.000000	1,185.00	1	2(b).VMCHM.000722, E02520.181BEP02, SIBLEY; PATENT LEGAL SERVICE; (AND) CATALOG # : 75N\BEGDOC\00053 (PLEASE SEE TASK ORDER FOR MORE DETAILS)	NINDS
LEYDIG VOIT & MAYER	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	3011/FCARCI.YNB\LLER	06/13/2022	75N\BEGDOC\00053\75N\BEG22P\10003	1.000000	220.00	2	1MONTH EXTENSION FEE OF $220; CATALOG # : 75N\BEGDOC\00053 (PLEASE SEE TASK ORDER FOR MORE DETAILS)	NINDS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50003	1.000000	4,697.86	3	CLN 1-LVM-BIO.0528-20, E-140-2020-0-US-01: KERBEN, PATENT LEGAL SERVICES; (DAWSON)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50004	1.000000	5,759.00	2	CLN 1-LVM-BIO.0528-20, E-140-2020-0-US-01: KERBEN, PATENT LEGAL SERVICES; (DAWSON)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50005	1.000000	555.00	3	CLN 2-LVM-BIO.0527-20, E-140-2020-0-US-01: KERBEN, PATENT LEGAL SERVICES; (DAWSON)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50006	1.000000	5,257.54	1	LVM-BIO.07.18-20, E-185-2014-0-US-12; YENDITTI, PATENT LEGAL SERVICES, (SOLOVIEJ)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HRSN\20220600\00879\75N\BEG22P\50008	1.000000	12,413.80	1	CLN 1-LVM-BIO.0562-20, E-146-2020-0-US-01: PAVAN, PATENT LEGAL SERVICES; (SOLOVIEJ)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50009	1.000000	730.00	2	CLN 2-LVM-BIO.0743-20, E-146-2020-0-US-01: PAVAN, PATENT LEGAL SERVICES; (SOLOVIEJ)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50014	1.000000	11,653.00	1	CLN 1-LVM-BIO.0664-20, E-197-2020-0-US-01: VENDITTI, PATENT LEGAL SERVICES; (CAMPBELL)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50014	1.000000	657.00	2	CLN 2-LVM-BIO.0665-20, E-197-2020-0-US-01: VENDITTI, PATENT LEGAL SERVICES; (CAMPBELL)	NHGR
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50055	1.000000	4,515.65	1	CLN 1-LVM-CHM.0033-20, E-028-2018-1-AU-02; JACOBSON, PATENT LEGAL SERVICES; (TONG)	NDIDK
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50055	1.000000	3,554.88	2	CLN 2-LVM-CHM.0084-20, E-028-2018-1-CA-03; JACOBSON, PATENT LEGAL SERVICES; (TONG)	NDIDK
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50055	1.000000	8,501.75	3	CLN 3-LVM-CHM.0085-20, E-028-2018-1-CN-04; JACOBSON, PATENT LEGAL SERVICES; (TONG)	NDIDK
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50055	1.000000	11,111.86	4	CLN 4-LVM-CHM.0086-20, E-028-2018-1-EP-05; JACOBSON, PATENT LEGAL SERVICES; (TONG)	NDIDK
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50055	1.000000	9,191.85	5	CLN 5-LVM-CHM.0087-20, E-028-2018-1-JP-06; JACOBSON, PATENT LEGAL SERVICES; (TONG)	NDIDK
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50055	1.000000	6,011.25	6	CLN 6-LVM-CHM.0088-20, E-028-2018-1-US-07; JACOBSON, PATENT LEGAL SERVICES; (TONG)	NDIDK
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50056	1.000000	1,107.40	1	LVM-CHM.0100-20, E-081-2016-0-IN-06; HUANG, PATENT LEGAL SERVICES; (VEPA)	NCATS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50059	1.000000	1,287.60	1	LVM-CHM.0109-20, E-003-2018-1-US-02; DEPAMPHILIS, PATENT LEGAL SERVICES; (LUBET)	NCHD
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50060	1.000000	3,912.45	1	LVM-CHM.0116-20, E-326-2009-0-CA-19; THOMAS, PATENT LEGAL SERVICES; (VEPA)	NCATS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50064	1.000000	1,203.72	1	LVM-CHM.0107-20, E-276-2011-0-JP-09; PATNAIK, PATENT LEGAL SERVICES; (VEPA)	NCATS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50065	1.000000	1,975.21	1	LVM-CHM.0111-20, E-025-2012-0-CA-04; MCGAVERN, PATENT LEGAL SERVICES; (SHARMA)	NINDS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50066	1.000000	3,780.80	1	LVM-CHM.0112-20, E-081-2016-0-US-07; HUANG, PATENT LEGAL SERVICES; (VEPA)	NCATS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN\20220600\00879\75N\BEG22P\50070	1.000000	2,134.25	1	LVM-CHM.0115-20, E-025-2012-0-CA-04; MCGAVERN, PATENT LEGAL SERVICES; (SHARMA)	NINDS
LEYDIG VOIT & MAYER	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HRSN\20220600\00879\75N\BEG22P\50035

LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/12/2022	HRSN20220090002397SN680020F00663	1.000000	1,432.44	1	LVM-CHM-0103-20; E-035-2017-0-DPE-16; SHOEMAKER, PATENT LEGAL SERVICES; (AHSAN)	NCI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/12/2022	HRSN20220090002397SN680020F00667	1.000000	8,046.57	1	CLN 1-LVM-CHM-0105-20; E-227-2017-0-EP-03; JONES, PATENT LEGAL SERVICES; (POLLARD)	NCI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/12/2022	HRSN20220090002397SN680020F00657	1.000000	8,935.85	2	CLN 2-LVM-CHM-0106-20; E-227-2017-0-US-04; JONES, PATENT LEGAL SERVICES; (POLLARD)	NCI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/12/2022	HRSN20220090002397SN680020F00668	1.000000	4,166.72	1	LVM-CHM-0113-20; E-111-2013-0-EP-03; GUERARD, PATENT LEGAL SEVICES; (GREENE)	NCI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00354	1.000000	927.83	1	CLN 1-LVM-BIO-0638-20; E-036-2012-0-GR-10; EGRAVUQU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00354	1.000000	927.83	2	CLN 2-LVM-BIO-0640-20; E-036-2012-0-FR-09; EGRAVUQU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00354	1.000000	927.83	3	CLN 3-LVM-BIO-0641-20; E-036-2012-0-DE-08; EGRAVUQU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00354	1.000000	3,297.35	4	CLN 4-LVM-BIO-0642-20; E-036-2012-0-CA-04; EGRAVUQU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00355	1.000000	8,833.76	1	CLN 1-LVM-BIO-0636-20; E-050-2015-0-EP-13; WU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00355	1.000000	1,226.10	2	CLN 2-LVM-BIO-0638-20; E-050-2015-0-GB-12; WU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00355	1.000000	1,225.49	3	CLN 3-LVM-BIO-0639-20; E-050-2015-0-DE-10; WU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00355	1.000000	1,225.49	4	CLN 4-LVM-BIO-0640-20; E-050-2015-0-DE-10; WU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00413	1.000000	9,394.35	1	CLN 1-LVM-BIO-0719-20; E-050-2015-0-JP-07; WU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/17/2022	HRSN20220090006797SN680020F00413	1.000000	5,949.85	2	CLN 2-LVM-BIO-0720-20; E-050-2015-0-JP-14; WU, PATENT LEGAL SERVICES; (HUBBS)	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/23/2022	HRSN20220090006797SN680020F00352	1.000000	185.00	2	CLN 2-LVM-BIO-0603-20; E-180-2017-0-SG-12; KOCHENDERFER, PATENT LEGAL SERVICES; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRSN20220090006797SN680020F00119	1.000000	7.77	1	LVM-BIO-0199-20; E-053-2019-0-PCT-02; KARVAN, RF	NEI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/10/2022	HRSN20220090006797SN680020F00343	1.000000	3,871.50	1	LVM-BIO-0650-20; E-055-2011-0-US-05; SCHLOM, PATENT LEGAL SERVICES; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	WAUGH, JANAE M	6011 Executive Blvd, Rockville	STE 325	05/11/2022	HRSN20220090006797SN680020F00358	1.000000	11,784.00	1	CLN 1-LVM-BIO-0643-20; E-134-2020-0-US-01; KWONG, PATENT LEGAL SERVICES; (BUCHBINDER)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	6011 Executive Blvd, Rockville	STE 325	04/13/2022	HRSN20220090002397SN680020F00652	1.000000	7,219.20	1	LVM-CHM-0091-20; E-003-2016-1-US-02; DEPAMPHILIS, PATENT LEGAL SERVICE; (LIBET)	NICHD
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01042	1.000000	2,066.35	1	LVM-BIO-0427-19; E-174-2011-0-CN-06; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01076	1.000000	1,745.00	1	LVM-BIO-0484-19; E-175-2016-0-US-08; TRAN, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01077	1.000000	6,923.58	1	CLN 1-LVM-BIO-0476-19; E-176-2014-0-JP-09; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01077	1.000000	482.50	2	CLN 2-LVM-BIO-0477-19; E-176-2014-0-US-15; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01078	1.000000	5,286.63	1	LVM-BIO-0467-19; E-289-2011-0-IL-09; ROBBINS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01079	1.000000	4,543.52	1	LVM-BIO-0487-19; E-494-2013-0-BF-06; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01080	1.000000	13,330.50	1	CLN 1-LVM-BIO-0461-19; E-135-2019-0-US-01; DENIGER, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01080	1.000000	555.00	2	CLN 2-LVM-BIO-0462-19; E-135-2019-0-US-01; DENIGER, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01081	1.000000	6,554.00	1	LVM-BIO-0485-19; E-750-2013-0-US-09; STAUDT, PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01082	1.000000	5,444.25	1	LVM-BIO-0469-19; E-257-2014-0-US-03; SCHLOM, PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01083	1.000000	1,458.74	1	CLN 1-LVM-BIO-0456-19; E-001-2016-0-NI-08; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01083	1.000000	2,184.21	2	CLN 2-LVM-BIO-0460-19; E-001-2016-0-BR-04; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01084	1.000000	2,066.35	1	LVM-BIO-0488-19; E-058-2014-2-HK-10; FIRY, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01085	1.000000	2,637.80	1	LVM-BIO-0474-19; E-040-2012-0-CN-07; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01085	1.000000	1,819.80	2	CLN 2-LVM-BIO-0475-19; E-040-2012-0-CN-33; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01085	1.000000	4,350.70	3	CLN 3-LVM-BIO-0476-19; E-040-2012-0-CN-24; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01085	1.000000	1,455.84	4	CLN 4-LVM-BIO-0477-19; E-040-2012-0-CN-34; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01086	1.000000	8,792.84	1	LVM-BIO-0473-19; E-042-2014-0-JP-08; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01087	1.000000	2,242.33	1	LVM-BIO-0479-19; E-262-2005-0-CA-32; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01088	1.000000	5,627.42	1	LVM-BIO-0467-19; E-750-2013-0-JP-06; SHAPIRO, PATENT LEGAL SERVICE; (YANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01090	1.000000	2,239.00	1	CLN 1-LVM-BIO-0471-19; E-256-2015-2-IN-06; LEPPLA, PATENT LEGAL SERVICE; (GREEN)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01090	1.000000	5,221.50	2	CLN 2-LVM-BIO-0472-19; E-256-2015-2-JP-07; LEPPLA, PATENT LEGAL SERVICE; (GREEN)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01093	1.000000	1,340.50	1	LVM-BIO-0486-19; E-075-2018-0-PCT-01; SHAPIRO, PATENT LEGAL SERVICE; (YANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01094	1.000000	482.50	1	LVM-BIO-0463-19; E-152-2016-0-US-06; STEVANOVIC, PATENT LEGAL SERVICE; (CHALI)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01095	1.000000	1,258.76	1	LVM-BIO-0468-19; E-086-2015-0-BF-03; DIMITROV, PATENT LEGAL SERVICE; (FREEL)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01096	1.000000	3,651.23	1	LVM-BIO-0482-19; E-001-2016-0-JP-09; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01097	1.000000	2,468.75	1	LVM-BIO-0498-19; E-175-2014-0-AU-03; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01098	1.000000	5,016.10	1	LVM-BIO-0499-19; E-260-2015-0-SG-13; TRAN, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,161.18	1	CLN 1-LVM-BIO-0500-19; E-021-2015-0-DE-10; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	5,655.27	2	CLN 2-LVM-BIO-0504-19; E-021-2015-0-ES-11; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,284.20	3	CLN 3-LVM-BIO-0505-19; E-021-2015-0-FR-12; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,284.20	4	CLN 4-LVM-BIO-0506-19; E-021-2015-0-GB-13; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,567.42	5	CLN 5-LVM-BIO-0507-19; E-021-2015-0-IE-14; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	4,161.27	6	CLN 6-LVM-BIO-0508-19; E-021-2015-0-IT-15; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	6,408.37	7	CLN 7-LVM-BIO-0510-19; E-021-2015-0-AT-16; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,265.70	8	CLN 8-LVM-BIO-0520-19; E-021-2015-0-BR-17; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,490.90	9	CLN 9-LVM-BIO-0521-19; E-021-2015-0-CH-18; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	4,428.23	10	CLN 10-LVM-BIO-0522-19; E-021-2015-0-CZ-19; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	4,660.35	11	CLN 11-LVM-BIO-0523-19; E-021-2015-0-DK-20; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,618.50	12	CLN 12-LVM-BIO-0525-19; E-021-2015-0-NA-22; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	2,636.97	13	CLN 13-LVM-BIO-0526-19; E-021-2015-0-NO-23; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,161.18	14	CLN 14-LVM-BIO-0527-19; E-021-2015-0-PT-24; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	4,555.26	15	CLN 15-LVM-BIO-0528-19; E-021-2015-0-PT-25; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	2,006.16	16	CLN 16-LVM-BIO-0529-19; E-021-2015-0-SE-26; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	1,959.66	17	CLN 17-LVM-BIO-0530-19; E-021-2015-0-SI-27; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	4,403.76	18	CLN 18-LVM-BIO-0531-19; E-021-2015-0-SK-28; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01099	1.000000	4,626.26	19	CLN 19-LVM-BIO-0532-19; E-021-2015-0-TR-29; WANG, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	1,612.83	1	CLN 1-LVM-BIO-0513-19; E-495-2013-0-DE-12; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	4,751.06	2	CLN 2-LVM-BIO-0514-19; E-495-2013-0-ES-13; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	1,136.20	3	CLN 3-LVM-BIO-0515-19; E-495-2013-0-FR-14; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	1,136.20	4	CLN 4-LVM-BIO-0516-19; E-495-2013-0-GB-15; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	1,429.94	5	CLN 5-LVM-BIO-0517-19; E-495-2013-0-IE-16; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	4,007.92	6	CLN 6-LVM-BIO-0518-19; E-495-2013-0-IT-17; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01100	1.000000	2,211.85	7	CLN 7-LVM-BIO-0535-19; E-495-2013-0-JP-07; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01101	1.000000	2,124.71	1	LVM-BIO-0501-19; E-125-2012-0-JP-13; PARKHURST, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01102	1.000000	4,152.25	1	LVM-BIO-0502-19; E-236-2014-0-US-07; HANNA, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01103	1.000000	5,525.75	1	CLN 1-LVM-BIO-0509-19; E-126-2019-0-US-01; LECKNER, PATENT LEGAL SERVICE; (KNABB)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01103	1.000000	370.00	2	CLN 2-LVM-BIO-0510-19; E-126-2019-0-US-01; LECKNER, PATENT LEGAL SERVICE; (KNABB)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01104	1.000000	5,346.48	1	LVM-BIO-0511-19; E-010-2016-2-SP-05; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01105	1.000000	4,828.00	1	LVM-BIO-0494-19; E-156-2014-0-US-03; SHAPIRO, PATENT LEGAL SERVICE; (YANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01106	1.000000	961.25	1	LVM-BIO-0512-19; E-236-2015-2-US-09; LEPPLA, PATENT LEGAL SERVICE; (GREEN)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01107	1.000000	2,996.67	1	LVM-BIO-0534-19; E-266-2011-0-IL-36; ROBBINS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01108	1.000000	2,518.74	1	LVM-BIO-0536-19; E-226-2014-0-EP-05; HANADA, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01109	1.000000	4,479.57	1	LVM-BIO-0537-19; E-238-2016-0-EP-04; CAFFE, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01110	1.000000	3,048.90	1	LVM-BIO-0550-19; E-450-2013-0-AU-03; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01111	1.000000	2,560.00	1	LVM-BIO-0553-19; E-220-2013-0-AU-03; TRAN, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01114	1.000000	2,560.00	1	LVM-BIO-0555-19; E-495-2013-0-AU-03; HINRICHS, PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01114	1.000000	8,457.50	2	CLN 1-LVM-BIO-0549-19; E-008-2014-2-CN-03; FIRY, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01114	1.000000	3,227.99	2	CLN 2-LVM-BIO-0550-19; E-008-2014-2-CA-02; FIRY, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01115	1.000000	1,162.84	1	LVM-BIO-0540-19; E-040-2012-0-TH-21; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01116	1.000000	11,412.50	1	LVM-BIO-0545-19; E-265-2018-0-PCT-02; KOCHENDERFER, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01117	1.000000	1,783.20	1	LVM-BIO-0531-19; E-261-2012-0-CN-23; ORENTAS, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01118	1.000000	3,141.25	1	CLN 1-LVM-BIO-0539-19; E-174-2011-0-US-24; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01118	1.000000	771.57	2	CLN 2-LVM-BIO-0541-19; E-174-2011-0-DE-25; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01118	1.000000	1,237.95	3	CLN 3-LVM-BIO-0542-19; E-174-2011-0-FR-26; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01118	1.000000	1,262.26	4	CLN 4-LVM-BIO-0543-19; E-174-2011-0-GB-27; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01118	1.000000	4,521.84	5	CLN 5-LVM-BIO-0544-19; E-174-2011-0-ER-17; PASTAN, PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01119	1.000000	4,790.00	1	LVM-BIO-0547-19; E-182-2015-2-JE-01; LICHEN, PATENT LEGAL SERVICE; (SHMULEVICH)	NHLBI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/01/2022	HRSN20220090006797SN680019F01120	1.000000

LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00953	1.000000	5,784.07	10	CLN 10-LVM-CHM10184-19; E-035-2017-1-KP-14; SHOEMAKER, PATENT LEGAL SERVICE; (ASHAN)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00953	1.000000	3,073.50	11	CLN 11-LVM-CHM10185-19; E-035-2017-1-MK-15; SHOEMAKER, PATENT LEGAL SERVICE; (ASHAN)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00953	1.000000	6,538.31	12	CLN 12-LVM-CHM10186-19; E-035-2017-1-PE-16; SHOEMAKER, PATENT LEGAL SERVICE; (ASHAN)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00953	1.000000	5,174.75	13	CLN 13-LVM-CHM10187-19; E-035-2017-1-JE-17; SHOEMAKER, PATENT LEGAL SERVICE; (ASHAN)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00953	1.000000	2,098.57	14	CLN 14-LVM-CHM10188-19; E-035-2017-1-HK-19; SHOEMAKER, PATENT LEGAL SERVICE; (ASHAN)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00954	1.000000	855.62	1	LVM-CHM10189-19; E-116-2001-0-GR-49; GUPTA; PATENT LEGAL SERVICE; (RUCKER)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00954	1.000000	2,280.70	1	LVM-CHM-0016-20; E-275-2011-0-AU-15; PATNAIK, PATENT LEGAL SERVICE; (VEPA)	NCATS
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00955	1.000000	8,367.90	1	LVM-CHM-0023-20; E-022-2016-0-PCT-02; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8019F00956	1.000000	498.64	1	LVM-CHM-0022-20; E-325-2008-0-CA-15; THOMAS; PATENT LEGAL SERVICE; (VEPA)	NCATS
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8020F00013	1.000000	3,962.40	1	CLN 1-LVM-CHM-0001-20; E-065-2015-0-US-03; GREEN; PATENT LEGAL SERVICE; (NITZELFELT)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8020F00044	1.000000	10,565.80	2	CLN 2-LVM-CHM-0007-20; E-168-2020-0-US-01; APPELLA; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8020F00044	1.000000	10,565.80	3	CLN 3-LVM-CHM-0007-20; E-168-2020-0-US-01; APPELLA; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8020F00044	1.000000	555.00	2	CLN 2-LVM-CHM-0079-20; E-168-2020-0-US-01; APPELLA; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8020F00045	1.000000	5,694.02	1	LVM-CHM-0082-20; E-213-2015-0-CN-03; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/13/2022	HRSN20220090023979SN8020F00053	1.000000	1,853.10	1	LVM-CHM-0066-20; E-091-2016-0-US-07; HUANG; PATENT LEGAL SERVICE; (VEPA)	NCATS
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01135	1.000000	2,733.99	1	LVM-CHM-0081-19; E-289-2010-0-CA-04; MORGAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01144	1.000000	4,510.42	1	LVM-CHM-0625-19; E-028-2015-1-SF-05; WANG; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01190	1.000000	2,399.79	1	LVM-CHM-0686-19; E-028-2015-1-SA-11; WANG; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01191	1.000000	730.21	1	LVM-CHM-0690-19; E-750-2013-0-EP-11; STAUDT; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01191	1.000000	5,941.60	2	CLN 2-LVM-CHM-0690-19; E-750-2013-0-US-09; STAUDT; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01192	1.000000	1,162.12	1	CLN 1-LVM-BIO-0645-19; E-055-2011-0-DE-07; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01192	1.000000	12,395.91	2	CLN 2-LVM-BIO-0646-19; E-055-2011-0-ES-08; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01192	1.000000	1,115.87	3	CLN 3-LVM-BIO-0647-19; E-055-2011-0-FR-09; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01192	1.000000	1,189.87	4	CLN 4-LVM-BIO-0648-19; E-055-2011-0-GB-10; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01192	1.000000	10,792.72	5	CLN 5-LVM-BIO-0649-19; E-055-2011-0-IT-11; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01192	1.000000	1,957.28	6	CLN 6-LVM-BIO-0650-19; E-055-2011-0-NL-12; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01193	1.000000	8,785.50	1	CLN 1-LVM-BIO-0664-19; E-159-2019-0-US-01; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01193	1.000000	727.50	2	CLN 2-LVM-BIO-0665-19; E-159-2019-0-US-01; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01194	1.000000	9,303.00	1	LVM-CHM-0661-19; E-170-2019-0-US-01; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01194	1.000000	4,488.00	2	LVM-CHM-0662-19; E-170-2019-0-US-01; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01194	1.000000	727.50	3	CLN 3-LVM-BIO-0663-19; E-170-2019-0-US-01; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01195	1.000000	1,758.50	1	LVM-BIO-0697-19; E-244-2015-0-LE-10; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01196	1.000000	6,143.75	1	LVM-BIO-0672-19; E-236-2012-0-JE-06; OKEEFE; PATENT LEGAL SERVICE; (FREEL)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01197	1.000000	13,892.80	1	CLN 1-LVM-BIO-0693-19; E-178-2019-0-US-01; PASTAN; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01197	1.000000	663.00	2	CLN 2-LVM-BIO-0694-19; E-178-2019-0-US-01; PASTAN; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01197	1.000000	4,422.62	3	CLN 3-LVM-BIO-0695-19; E-178-2019-0-US-01; PASTAN; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01202	1.000000	2,359.00	1	LVM-BIO-0693-19; E-228-2014-0-US-03; HANADA; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01202	1.000000	4,119.50	2	CLN 2-LVM-BIO-0704-19; E-228-2014-0-US-08; HANADA; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01203	1.000000	2,277.96	1	CLN 1-LVM-BIO-0690-19; E-228-2014-0-JP-06; TRAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01203	1.000000	5,047.60	2	CLN 2-LVM-BIO-0691-19; E-228-2014-0-JP-08; TRAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01204	1.000000	1,305.10	1	LVM-BIO-0688-19; E-456-2013-0-CN-18; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01205	1.000000	2,425.00	1	LVM-BIO-0696-19; E-038-2014-2-RU-05; FRY; PATENT LEGAL SERVICE; (CHENG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01206	1.000000	4,103.25	1	LVM-BIO-0682-19; E-092-2015-0-US-06; O'KEEFE; PATENT LEGAL SERVICE; (FREEL)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01207	1.000000	14,027.28	1	CLN 1-LVM-BIO-0698-19; E-023-2019-0-US-01; KHAN; PATENT LEGAL SERVICE; (GREENE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01207	1.000000	605.00	2	CLN 2-LVM-BIO-0702-19; E-023-2019-0-US-01; KHAN; PATENT LEGAL SERVICE; (GREENE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01208	1.000000	1,438.63	1	LVM-BIO-0673-19; E-010-2016-2-IN-06; PASTAN; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01209	1.000000	4,361.80	1	LVM-BIO-0699-19; E-040-2013-0-RR-16; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01210	1.000000	4,914.00	1	LVM-BIO-0695-19; E-184-2019-0-BR-00; KANAVY; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01211	1.000000	3,652.50	1	LVM-BIO-0703-19; E-156-2014-0-JE-03; SHAPIRO; PATENT LEGAL SERVICE; (YANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01212	1.000000	13,225.26	1	CLN 1-LVM-BIO-0694-19; E-137-2019-0-US-01; WRIGHT; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01212	1.000000	555.00	2	CLN 2-LVM-BIO-0696-19; E-137-2019-0-US-01; WRIGHT; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F01213	1.000000	1,597.91	1	LVM-BIO-0684-19; E-092-2011-0-CH-08; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00035	1.000000	727.50	2	CLN 2-LVM-BIO-0017-20; E-150-2019-0-US-01; CHORNI; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00037	1.000000	3,315.47	1	CLN 1-LVM-BIO-0063-20; E-485-2013-2-US-02; HOON; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00037	1.000000	3,058.30	2	CLN 2-LVM-BIO-0061-20; E-485-2013-1-US-04; HOON; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00065	1.000000	4,002.50	1	LVM-BIO-0103-20; E-185-2014-0-UB-04; VENDITTI; PATENT LEGAL SERVICE; (SOLOVIEJ)	NHGRI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00065	1.000000	5,666.84	2	LVM-BIO-0100-20; E-275-2015-0-KP-03; VENDITTI; PATENT LEGAL SERVICE; (CAMPBELL)	NHGRI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00069	1.000000	11,876.25	1	CLN 1-LVM-BIO-0108-20; E-013-2020-0-US-01; CHEN; PATENT LEGAL SERVICE; (SHMILOVICH)	NIBIB
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00069	1.000000	555.00	2	CLN 2-LVM-BIO-0109-20; E-013-2020-0-US-01; CHEN; PATENT LEGAL SERVICE; (SHMILOVICH)	NIBIB
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00096	1.000000	3,501.90	1	LVM-BIO-0152-20; E-035-2020-0-DR-00; ROMO; PATENT LEGAL SERVICE; (MITZELFELT)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00139	1.000000	4,445.00	1	LVM-BIO-0240-20; E-175-2015-1-US-05; CHORNI; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00139	1.000000	4,445.00	2	LVM-BIO-0241-20; E-175-2015-1-US-05; CHORNI; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00249	1.000000	2,015.00	1	LVM-BIO-0483-20; E-175-2015-1-US-05; CHORNI; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00278	1.000000	6,496.84	1	LVM-BIO-0302-20; E-150-2017-0-RP-04; VENDITTI; PATENT LEGAL SERVICE; (SOLOVIEJ)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00279	1.000000	3,185.17	1	CLN 1-LVM-BIO-0541-20; E-175-2015-1-IP-04; CHORNI; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00279	1.000000	5,177.50	2	CLN 2-LVM-BIO-0561-20; E-175-2015-1-US-05; CHORNI; PATENT LEGAL SERVICE; (KNEZEVIC)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00302	1.000000	4,172.50	1	LVM-BIO-0581-20; E-185-2014-0-UB-04; VENDITTI; PATENT LEGAL SERVICE; (SOLOVIEJ)	NHGRI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00305	1.000000	5,639.20	1	CLN 1-LVM-BIO-0577-20; E-485-2013-1-US-04; HOON; PATENT LEGAL SERVICE; (YONTER)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00305	1.000000	8,470.86	2	CLN 2-LVM-BIO-0578-20; E-485-2013-1-EP-03; HOON; PATENT LEGAL SERVICE; (YONTER)	NIDCR
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00315	1.000000	20,026.00	1	LVM-BIO-0615-20; E-036-2020-0-PCT-01; ROMERO; PATENT LEGAL SERVICE; (MITZELFELT)	NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00327	1.000000	4,420.45	1	LVM-BIO-0622-20; E-146-2020-0-ER-00; PAVAN; PATENT LEGAL SERVICE; (SOLOMIEJ)	NHGRI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00328	1.000000	13,080.05	1	CLN 1-LVM-BIO-0616-20; E-144-2020-0-US-01; CHEN; PATENT LEGAL SERVICE; (SHMILOVICH)	NIBIB
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00328	1.000000	754.50	2	CLN 2-LVM-BIO-0617-20; E-144-2020-0-US-01; CHEN; PATENT LEGAL SERVICE; (SHMILOVICH)	NIBIB
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00915	1.000000	4,007.45	1	LVM-CHM-0117-19; E-111-2013-0-EP-03; GUERRIC; PATENT LEGAL SERVICE; (GREENE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00916	1.000000	2,746.67	1	LVM-CHM-0118-19; E-508-2013-2-CN-12; GONZALEZ; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00917	1.000000	2,100.80	1	CLN 1-LVM-CHM-0119-19; E-200-1998-0-EP-13; ERICKSON; PATENT LEGAL SERVICE; (RUCKER)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00917	1.000000	12,498.73	2	CLN 2-LVM-CHM-0125-19; E-200-1998-0-EP-13; ERICKSON; PATENT LEGAL SERVICE; (RUCKER)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00922	1.000000	2,801.50	1	LVM-CHM-0126-19; E-508-2013-2-NO-09; GONZALEZ; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00927	1.000000	1,169.37	1	CLN 1-LVM-CHM-0136-19; E-508-2013-2-JP-08; GONZALEZ; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00927	1.000000	1,953.60	2	CLN 2-LVM-CHM-0139-19; E-508-2013-2-CN-12; GONZALEZ; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00929	1.000000	5,651.00	1	LVM-CHM-0140-19; E-015-2011-0-US-12; NECKERS; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00930	1.000000	2,909.44	1	LVM-CHM-0120-19; E-508-2013-2-CA-04; GONZALEZ; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00932	1.000000	649.23	1	LVM-CHM-0142-19; E-220-2011-0-CA-04; MACIAG; PATENT LEGAL SERVICE; (FREEL)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00934	1.000000	3,915.33	1	LVM-CHM-0144-19; E-169-2018-0-US-05; GROS; PATENT LEGAL SERVICE; (GREENE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00937	1.000000	2,652.33	1	LVM-CHM-0147-19; E-092-2014-0-US-03; SATO; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00938	1.000000	2,652.33	1	LVM-CHM-0148-19; E-092-2014-0-US-03; SATO; PATENT LEGAL SERVICE; (CLOUSE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8019F00917	1.000000	2,780.35	1	LVM-CHM-0063-20; E-742-2013-0-US-07; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00020	1.000000	2,426.00	1	LVM-CHM-0045-20; E-213-2015-0-US-05; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00022	1.000000	2,978.38	1	LVM-CHM-0049-20; E-213-2015-0-EP-04; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00029	1.000000	3,305.39	1	LVM-CHM-0059-20; E-742-2013-0-EP-04; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00033	1.000000	4,564.90	1	LVM-CHM-0061-20; E-275-2011-0-JP-09; PATNAIK; PATENT LEGAL SERVICE; (VEPA)	NCATS
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00036	1.000000	3,733.75	1	LVM-CHM-0063-20; E-213-2015-0-US-05; JACOBSON; PATENT LEGAL SERVICE; (TONG)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00039	1.000000	2,638.70	1	LVM-CHM-0071-20; E-679-2011-1-US-03; CHEN; PATENT LEGAL SERVICE; (SHMILOVICH)	NIBIB
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00040	1.000000	8,231.40	1	CLN 1-LVM-CHM-0069-20; E-101-2000-0-US-01; CLORE; PATENT LEGAL SERVICE; (BULLER)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00040	1.000000	555.00	2	CLN 2-LVM-CHM-0070-20; E-101-2000-0-US-01; CLORE; PATENT LEGAL SERVICE; (BULLER)	NIDDK
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00042	1.000000	4,889.00	1	LVM-CHM-0072-20; E-158-2015-0-US-03; CHEN; PATENT LEGAL SERVICE; (SHMILOVICH)	NIBIB
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	04/14/2022	HRSN20220090023979SN8020F00043	1.000000	2,191.48	1	LVM-CHM-0067-20; E-275-2011-0-CA-04; PATNAIK; PATENT LEGAL SERVICE; (VEPA)	NCATS
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pick

LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00073	1.000000	7,479.20	1	CLN 1-LVM-BIO-3116-20, E-172-2017-0-EP-03, STAUDT; PATENT LEGAL SERVICE; (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00075	1.000000	4,085.50	1	LVM-BIO-0074-20, E-127-2017-0-AU-03, STRAUSS; PATENT LEGAL SERVICE; (CHATTERJEE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00076	1.000000	3,500.25	1	LVM-BIO-0113-20, E-237-2014-0-JE-04, SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00077	1.000000	8,355.77	1	LVM-BIO-0070-20, E-107-2017-0-EP-03, JI; PATENT LEGAL SERVICE; (DHAL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00078	1.000000	1,280.00	1	LVM-BIO-0069-20, E-232-2015-0-JE-03, GAUTAM; PATENT LEGAL SERVICE; (DHAL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00079	1.000000	4,887.00	1	LVM-BIO-0072-20, E-295-2012-0-LB-06, ONEIFE; PATENT LEGAL SERVICE; (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00080	1.000000	4,056.50	1	LVM-BIO-0175-20, E-085-2013-0-AU-03, ONEIFE; PATENT LEGAL SERVICE; (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00081	1.000000	678.50	1	LVM-BIO-0083-20, E-156-2015-0-LB-03, FRY; PATENT LEGAL SERVICE; (KNABE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00082	1.000000	1,658.50	1	LVM-BIO-0127-20, E-261-2014-0-JE-07, ORENDAS; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00083	1.000000	491.75	1	LVM-BIO-0122-20, E-062-2014-0-JE-07, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00084	1.000000	5,408.50	1	LVM-BIO-0119-20, E-088-2014-0-BP-04, TOSATO; PATENT LEGAL SERVICE; (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00085	1.000000	845.58	1	LVM-BIO-0071-20, E-182-2014-1-SE-05, UCHIDA; PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00086	1.000000	6,640.73	1	LVM-BIO-0129-20, E-088-2017-0-BP-04, TOSATO; PATENT LEGAL SERVICE; (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00087	1.000000	3,714.50	1	LVM-BIO-0124-20, E-229-2013-1-SA-11, WANG; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00088	1.000000	2,789.75	1	CLN 1-LVM-BIO-0146-20, E-046-2020-0-US-01, KISHTON; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00089	1.000000	555.00	2	CLN 2-LVM-BIO-0147-20, E-046-2020-0-US-01, KISHTON; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00090	1.000000	4,039.25	1	LVM-BIO-0141-20, E-149-2015-0-LB-06, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00091	1.000000	911.05	1	CLN 1-LVM-BIO-0135-20, E-494-2013-0-DE-14, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00092	1.000000	4,693.40	2	CLN 2-LVM-BIO-0136-20, E-494-2013-0-ES-15, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00093	1.000000	1,088.49	3	CLN 3-LVM-BIO-0137-20, E-494-2013-0-FR-16, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00094	1.000000	1,088.49	4	CLN 4-LVM-BIO-0138-20, E-494-2013-0-GB-17, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00095	1.000000	4,197.55	5	CLN 5-LVM-BIO-0139-20, E-494-2013-0-IT-18, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00096	1.000000	1,666.06	6	CLN 6-LVM-BIO-0140-20, E-494-2013-0-NL-19, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00091	1.000000	5,836.40	1	LVM-BIO-0130-20, E-495-2013-0-JP-19, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00092	1.000000	3,787.00	1	LVM-BIO-0131-20, E-750-2013-0-LB-09, STAUDT; PATENT LEGAL SERVICE; (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00093	1.000000	4,639.75	1	LVM-BIO-0133-20, E-183-2017-0-JE-13, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00094	1.000000	2,450.00	1	LVM-BIO-0142-20, E-040-2012-0-LB-24, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00097	1.000000	1,745.00	1	CLN 1-LVM-BIO-0105-20, E-178-2014-0-US-15, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00097	1.000000	4,278.70	2	CLN 2-LVM-BIO-0106, E-178-2014-0-CN-06, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00098	1.000000	1,658.37	1	LVM-BIO-0135-20, E-181-2017-0-MR-03, YOSEPH; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00099	1.000000	2,674.88	1	LVM-BIO-0157-20, E-230-2012-0-CA-04, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00100	1.000000	2,894.20	1	LVM-BIO-0153-20, E-286-2011-0-EP-11, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00101	1.000000	1,745.00	1	LVM-BIO-0154-20, E-289-2016-0-UB-13, MORGAN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00102	1.000000	4,085.96	1	LVM-BIO-0144-20, E-192-2016-0-BT-05, SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00103	1.000000	1,207.82	1	CLN 1-LVM-BIO-0148-20, E-034-2017-0-DE-05, ONEIFE; PATENT LEGAL SERVICE; (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00104	1.000000	3,683.83	2	CLN 2-LVM-BIO-0149-20, E-034-2017-0-ES-06, ONEIFE; PATENT LEGAL SERVICE; (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00104	1.000000	3,683.83	3	LVM-BIO-0118-20, E-295-2012-0-CA-04, ONEIFE; PATENT LEGAL SERVICE; (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00105	1.000000	5,132.38	1	LVM-BIO-0167-20, E-162-2009-0-BT-06, NECHERS; PATENT LEGAL SERVICE; (KNABB)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	3,544.75	1	CLN 1-LVM-BIO-0159-20, E-183-2017-0-AU-03, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	3,736.75	2	CLN 2-LVM-BIO-0160-20, E-183-2017-0-CA-05, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	7,183.05	3	CLN 3-LVM-BIO-0161-20, E-183-2017-0-CN-06, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	6,128.48	4	CLN 4-LVM-BIO-0162-20, E-183-2017-0-EP-07, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	3,127.80	5	CLN 5-LVM-BIO-0163-20, E-183-2017-0-IL-08, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	8,054.58	6	CLN 6-LVM-BIO-0164-20, E-183-2017-0-JP-09, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	3,953.39	7	CLN 7-LVM-BIO-0165-20, E-183-2017-0-SG-10, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00106	1.000000	6,836.50	8	CLN 8-LVM-BIO-0166-20, E-183-2017-0-KR-10, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00108	1.000000	6,098.00	1	LVM-BIO-0151-20, E-185-2014-1-US-10, UCHIDA; PATENT LEGAL SERVICE; (SHMILOVICH)		NHLBI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00112	1.000000	13,112.50	1	CLN 1-LVM-BIO-0184-20, E-031-2020-0-US-01, LEVIN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00113	1.000000	3,101.00	1	LVM-BIO-0176-20, E-085-2013-0-AU-14, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00114	1.000000	3,231.61	1	CLN 1-LVM-BIO-0174-20, E-175-2016-0-SG-14, TRAN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/03/2022	HRDH20520090000697TSN8602F00114	1.000000	4,255.75	2	CLN 2-LVM-BIO-0188-20, E-175-2016-0-US-08, TRAN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00115	1.000000	2,581.00	1	LVM-BIO-0175-20, E-176-2014-0-MK-11, HINRICHS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00117	1.000000	4,112.50	1	CLN 1-LVM-BIO-0171-20, E-285-2015-0-US-16, TRAN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00117	1.000000	2,932.65	2	CLN 2-LVM-BIO-0172-20, E-285-2015-0-SG-17, TRAN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00118	1.000000	3,493.75	1	LVM-BIO-0179-20, E-244-2015-0-US-10, SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00119	1.000000	10,819.94	1	LVM-BIO-0189-20, E-053-2019-0-PCT-02, KAPLAN; PATENT LEGAL SERVICE; (CHENG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00120	1.000000	1,115.32	1	LVM-BIO-0149-20, E-034-2013-0-FR-09, ONEIFE; PATENT LEGAL SERVICE; (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00121	1.000000	1,081.28	1	CLN 1-LVM-BIO-0169-20, E-040-2012-0-EP-09, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00121	1.000000	12,094.18	2	CLN 2-LVM-BIO-0170-20, E-040-2012-0-EP-08, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00121	1.000000	965.00	3	CLN 3-LVM-BIO-0186-20, E-040-2012-0-US-42, KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00122	1.000000	13,112.50	1	CLN 1-LVM-BIO-0183-20, E-031-2020-0-US-01, LEVIN; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00124	1.000000	555.00	1	CLN 1-LVM-BIO-0238-20, E-091-2020-0-US-01, KRISHNA; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,153.61	1	CLN 1-LVM-BIO-0244-20, E-085-2013-0-BE-15, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,297.20	2	CLN 2-LVM-BIO-0245-20, E-085-2013-0-CH-16, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	851.17	3	CLN 3-LVM-BIO-0246-20, E-085-2013-0-DE-17, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	2,046.73	4	CLN 4-LVM-BIO-0247-20, E-085-2013-0-ES-18, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,153.61	5	CLN 5-LVM-BIO-0248-20, E-085-2013-0-FR-19, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,153.61	6	CLN 6-LVM-BIO-0249-20, E-085-2013-0-GB-20, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,946.13	7	CLN 7-LVM-BIO-0250-20, E-085-2013-0-IT-21, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,495.19	8	CLN 8-LVM-BIO-0251-20, E-085-2013-0-NL-22, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	1,912.60	9	CLN 9-LVM-BIO-0252-20, E-085-2013-0-NO-23, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00125	1.000000	2,556.37	10	CLN 10-LVM-BIO-0253-20, E-085-2013-0-SE-24, GROS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	2,497.00	1	CLN 1-LVM-BIO-0195-20, E-230-2012-0-AL-18, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	10,507.35	2	CLN 2-LVM-BIO-0196-20, E-230-2012-0-AT-19, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	1,081.28	3	CLN 3-LVM-BIO-0198-20, E-230-2012-0-BE-21, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	6,815.00	4	CLN 4-LVM-BIO-0199-20, E-230-2012-0-BG-22, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	1,475.96	5	CLN 5-LVM-BIO-0200-20, E-230-2012-0-CH-23, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	1,600.82	6	CLN 6-LVM-BIO-0201-20, E-230-2012-0-CY-24, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	5,030.53	7	CLN 7-LVM-BIO-0202-20, E-230-2012-0-CZ-25, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	946.14	8	CLN 8-LVM-BIO-0203-20, E-230-2012-0-DE-26, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	3,316.79	9	CLN 9-LVM-BIO-0204-20, E-230-2012-0-DK-27, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	3,624.10	10	CLN 10-LVM-BIO-0205-20, E-230-2012-0-ES-28, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	3,397.00	11	CLN 11-LVM-BIO-0206-20, E-230-2012-0-ES-29, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	3,613.75	12	CLN 12-LVM-BIO-0207-20, E-230-2012-0-FI-30, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	946.14	13	CLN 13-LVM-BIO-0208-20, E-230-2012-0-FR-31, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	1,081.28	14	CLN 14-LVM-BIO-0209-20, E-230-2012-0-GB-32, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	7,756.47	15	CLN 15-LVM-BIO-0210-20, E-230-2012-0-GR-33, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	1,600.23	16	CLN 16-LVM-BIO-0211-20, E-230-2012-0-HR-34, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	2,962.21	17	CLN 17-LVM-BIO-0212-20, E-230-2012-0-HU-35, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00126	1.000000	1,263.55	18	CLN 18-LVM-BIO-0213-20, E-230-2012-0-IE-36, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00127	1.000000	3,299.98	1	CLN 1-LVM-BIO-0214-20, E-230-2012-0-IS-37, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00127	1.000000	8,172.86	2	CLN 2-LVM-BIO-0215-20, E-230-2012-0-IT-38, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00127	1.000000	2,442.23	3	CLN 3-LVM-BIO-0217-20, E-230-2012-0-LT-40, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00127	1.000000	1,081.28	4	CLN 4-LVM-BIO-0218-20, E-230-2012-0-LU-41, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00127	1.000000	1,728.21	5	CLN 5-LVM-BIO-0219-20, E-230-2012-0-LV-42, ROBBINS; PATENT LEGAL SERVICE; (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/04/2022	HRDH20520090000697TSN8602F00127	1.000000	1,616.10	6	CLN 6-LVM-BIO-0222-20, E-230-2012-0-MK-45, ROBBINS

LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00183	1.000000	5,358.27	9	CLN 9-LVM-BIO-3346-20; E-176-2014-0-RO-67; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00183	1.000000	2,392.74	10	CLN 10-LVM-BIO-3347-20; E-176-2014-0-SE-48; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00183	1.000000	2,073.36	11	CLN 11-LVM-BIO-3348-20; E-176-2014-0-SI-49; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00183	1.000000	4,901.23	12	CLN 12-LVM-BIO-3349-20; E-176-2014-0-SK-50; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00183	1.000000	5,357.36	13	CLN 13-LVM-BIO-3350-20; E-176-2014-0-SM-51; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00183	1.000000	5,575.34	94	CLN 14-LVM-BIO-3351-20; E-176-2014-0-TR-52; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00184	1.000000	2,376.27	1	CLN 1-LVM-BIO-3332-20; E-236-2014-0-JP-06; HANADA; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00185	1.000000	640.00	1	CLN 1-LVM-BIO-3355-20; E-230-2012-0-US-13; ROBBINS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00185	1.000000	5,018.50	2	CLN 2-LVM-BIO-3361-20; E-230-2012-0-KR-09; ROBBINS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00186	1.000000	2,904.44	1	LVM-BIO-3181-20; E-001-2013-0-CA-04; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00187	1.000000	1,940.56	1	LVM-BIO-3182-20; E-001-2013-0-CA-05; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00188	1.000000	5,340.25	1	LVM-BIO-3187-20; E-244-2013-0-US-11; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00189	1.000000	7,480.50	1	LVM-BIO-3315-20; E-232-2015-0-UB-03; GAUTAM; PATENT LEGAL SERVICE; (DHAL)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00190	1.000000	2,180.50	1	LVM-BIO-3316-20; E-243-2015-0-US-05; MACKALL; PATENT LEGAL SERVICE; (KHABIR)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00191	1.000000	2,982.67	1	LVM-BIO-3314-20; E-785-2013-0-JP-08; SHAPIRO; PATENT LEGAL SERVICE; (YANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00192	1.000000	12,345.25	1	LVM-BIO-3317-20; E-085-2016-0-PCT-51; REMALEY; PATENT LEGAL SERVICE; (SHMILOVICH)	NHUSI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00193	1.000000	5,326.75	1	LVM-BIO-3373-20; E-002-2018-0-US-03; RESTIFO; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00194	1.000000	6,793.08	1	CLN 1-LVM-BIO-3362-20; E-133-2017-0-EP-03; SAKODA; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00194	1.000000	7,945.77	2	CLN 2-LVM-BIO-3363-20; E-133-2017-0-JP-04; SAKODA; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00194	1.000000	5,323.75	3	CLN 3-LVM-BIO-3364-20; E-133-2017-0-US-05; SAKODA; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00195	1.000000	3,368.35	1	CLN 1-LVM-BIO-3367-20; E-146-2011-0-IL-14; MORGAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00195	1.000000	4,616.17	2	CLN 2-LVM-BIO-3368-20; E-146-2011-0-JP-16; MORGAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00196	1.000000	2,619.00	1	LVM-BIO-3371-20; E-149-2015-0-AU-03; GROS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00197	1.000000	4,732.06	1	LVM-BIO-3377-20; E-175-2016-0-DE-15; TRAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00198	1.000000	3,445.00	1	LVM-BIO-3368-20; E-230-2014-0-UB-07; TRAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00199	1.000000	2,321.50	1	LVM-BIO-3375-20; E-230-2012-0-US-09; ROBBINS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00200	1.000000	5,485.00	1	LVM-BIO-3370-20; E-232-2014-0-US-07; TRAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00201	1.000000	1,292.39	1	LVM-BIO-3358-20; E-750-2013-0-BP-11; STAUDT; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00202	1.000000	5,673.50	1	LVM-BIO-3372-20; E-068-2017-0-BP-04; TOBATO; PATENT LEGAL SERVICE; (CHANG)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00203	1.000000	1,247.50	1	LVM-BIO-3180-20; E-082-2016-0-JE-04; HOGUE; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00204	1.000000	3,892.00	1	LVM-BIO-3291-20; E-039-2011-0-CA-04; RADER; PATENT LEGAL SERVICE; (DHAL)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00205	1.000000	8,572.69	1	LVM-BIO-3366-20; E-017-2017-0-BP-06; QIN; PATENT LEGAL SERVICE; (KHABIR)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00206	1.000000	4,124.00	1	CLN 1-LVM-BIO-3365-20; E-040-2012-0-US-37; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00206	1.000000	492.50	2	CLN 2-LVM-BIO-3375-20; E-040-2012-0-US-24; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00208	1.000000	3,058.88	1	LVM-BIO-3179-20; E-158-2013-1-CA-03; WISSNER; PATENT LEGAL SERVICE; (SHMILOVICH)	NHUSI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00209	1.000000	3,688.00	1	LVM-BIO-3369-20; E-158-2013-0-US-04; WISSNER; PATENT LEGAL SERVICE; (SHMILOVICH)	NHUSI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00211	1.000000	3,688.33	1	LVM-BIO-3430-20; E-079-2013-0-CA-04; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00212	1.000000	10,983.00	1	CLN 1-LVM-BIO-3474-20; E-102-2020-0-US-01; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00212	1.000000	555.00	2	CLN 2-LVM-BIO-3475-20; E-102-2020-0-US-01; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00213	1.000000	2,580.83	1	LVM-BIO-3431-20; E-176-2014-0-SA-52; HINRICHS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/05/2022	HRDN20220930000697TSN8602F0F00214	1.000000	4,011.50	1	CLN 1-LVM-BIO-3411-20; E-181-2017-0-AU-07; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	5,604.34	2	CLN 2-LVM-BIO-3412-20; E-181-2017-0-BR-08; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	3,425.60	3	CLN 3-LVM-BIO-3413-20; E-181-2017-0-CA-09; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	5,668.90	4	CLN 4-LVM-BIO-3414-20; E-181-2017-0-CN-10; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	4,195.00	5	CLN 5-LVM-BIO-3415-20; E-181-2017-0-CR-11; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	12,740.50	6	CLN 6-LVM-BIO-3416-20; E-181-2017-0-EA-12; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	7,941.99	7	CLN 7-LVM-BIO-3417-20; E-181-2017-0-EP-13; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	2,722.74	8	CLN 8-LVM-BIO-3418-20; E-181-2017-0-HL-14; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	3,935.79	9	CLN 9-LVM-BIO-3419-20; E-181-2017-0-IN-15; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	9,937.11	10	CLN 10-LVM-BIO-3420-20; E-181-2017-0-JP-16; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	6,281.20	11	CLN 11-LVM-BIO-3421-20; E-181-2017-0-KR-17; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	2,885.25	12	CLN 12-LVM-BIO-3422-20; E-181-2017-0-MX-18; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	3,176.31	13	CLN 13-LVM-BIO-3423-20; E-181-2017-0-NZ-19; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00214	1.000000	3,140.41	94	CLN 14-LVM-BIO-3424-20; E-181-2017-0-SG-20; YOSEPH; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	3,792.25	1	CLN 1-LVM-BIO-3378-20; E-182-2017-0-AU-03; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	3,360.85	2	CLN 2-LVM-BIO-3379-20; E-182-2017-0-CA-04; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	7,026.00	3	CLN 3-LVM-BIO-3380-20; E-182-2017-0-CN-05; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	8,625.93	4	LVM-BIO-3381-20; E-182-2017-0-BR-06; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	2,588.32	5	CLN 5-LVM-BIO-3382-20; E-182-2017-0-IL-07; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	8,682.37	6	CLN 6-LVM-BIO-3383-20; E-182-2017-0-AT-08; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	4,033.94	7	CLN 7-LVM-BIO-3384-20; E-182-2017-0-SE-09; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	4,033.94	8	CLN 8-LVM-BIO-3385-20; E-182-2017-0-SG-10; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00215	1.000000	4,994.25	9	CLN 9-LVM-BIO-3386-20; E-182-2017-0-US-11; FELDMAN; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00216	1.000000	5,538.72	1	CLN 1-LVM-BIO-3428-20; E-230-2012-0-IL-07; ROBBINS; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	4,093.75	1	CLN 1-LVM-BIO-3387-20; E-237-2017-1-AU-03; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	3,499.60	2	CLN 2-LVM-BIO-3388-20; E-237-2017-1-CA-04; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	16,601.40	3	CLN 3-LVM-BIO-3389-20; E-237-2017-1-CN-05; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	9,641.96	4	CLN 4-LVM-BIO-3390-20; E-237-2017-1-EP-06; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	3,225.20	5	CLN 5-LVM-BIO-3391-20; E-237-2017-1-IL-07; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	13,139.32	6	CLN 6-LVM-BIO-3392-20; E-237-2017-1-JP-08; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	11,342.45	7	CLN 7-LVM-BIO-3393-20; E-237-2017-1-MX-09; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	3,597.00	8	CLN 8-LVM-BIO-3394-20; E-237-2017-1-SG-10; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00217	1.000000	5,892.50	9	CLN 9-LVM-BIO-3395-20; E-237-2017-1-US-11; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	4,096.75	1	CLN 1-LVM-BIO-3396-20; E-237-2012-0-AU-02; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	12,112.61	2	CLN 2-LVM-BIO-3397-20; E-237-2017-2-BR-03; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	3,508.85	3	CLN 3-LVM-BIO-3398-20; E-237-2012-2-CA-04; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	22,430.05	4	CLN 4-LVM-BIO-3399-20; E-237-2012-2-CN-05; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	4,121.57	5	CLN 5-LVM-BIO-3400-20; E-237-2012-2-CR-06; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	20,085.91	6	CLN 6-LVM-BIO-3401-20; E-237-2017-2-EA-07; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	15,383.57	7	CLN 7-LVM-BIO-3402-20; E-237-2017-2-EP-08; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	3,106.05	8	CLN 8-LVM-BIO-3403-20; E-237-2017-2-IL-09; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	7,397.94	9	CLN 9-LVM-BIO-3404-20; E-237-2017-2-IN-10; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	19,317.68	10	CLN 10-LVM-BIO-3405-20; E-237-2017-2-JP-11; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	16,368.12	11	CLN 11-LVM-BIO-3406-20; E-237-2017-2-MX-12; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	8,615.75	12	CLN 12-LVM-BIO-3407-20; E-237-2017-2-MX-13; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	3,154.75	13	CLN 13-LVM-BIO-3408-20; E-237-2017-2-NZ-14; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	3,154.75	94	CLN 14-LVM-BIO-3409-20; E-237-2017-2-SG-15; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00218	1.000000	5,652.50	95	CLN 15-LVM-BIO-3410-20; E-237-2017-2-US-16; DENGER; PATENT LEGAL SERVICE; (BURKE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00219	1.000000	4,951.66	1	LVM-BIO-3374-20; E-244-2015-0-BP-06; SCHLOM; PATENT LEGAL SERVICE; (CHATTERJEE)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00220	1.000000	2,594.55	1	LVM-BIO-3425-20; E-017-2017-0-CN-05; QIN; PATENT LEGAL SERVICE; (KHABIR)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00221	1.000000	3,458.91	1	CLN 1-LVM-BIO-3436-20; E-001-2016-0-EP-07; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00222	1.000000	1,140.79	2	CLN 2-LVM-BIO-3437-20; E-001-2016-0-DE-15; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00222	1.000000	1,170.80	3	CLN 3-LVM-BIO-3438-20; E-001-2016-0-FR-16; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00222	1.000000	1,140.79	4	CLN 4-LVM-BIO-3439-20; E-001-2016-0-GB-17; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/06/2022	HRDN20220930000697TSN8602F0F00223	1.000000	3,218.90	1	CLN 1-LVM-BIO-3225-20; E-040-2012-0-KR-47; KOCHENDERFER; PATENT LEGAL SERVICE; (LAMBERTSON)	NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325

LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00281	1.000000	2,289.24	1	CLN 1-LVM-BIO-0563-20, E-021-2015-0-CA-04, WANG, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00281	1.000000	2,958.42	2	CLN 2-LVM-BIO-0562-20, E-021-2015-0-HK-30, WANG, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00282	1.000000	2,865.85	1	LVM-BIO-0596-20, E-059-2013-0-CA-04, GROS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00283	1.000000	2,332.25	1	CLN 1-LVM-BIO-0596-20, E-085-2013-0-CN-07, GROS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00283	1.000000	3,497.25	2	CLN 2-LVM-BIO-0595-20, E-085-2013-0-US-09, GROS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00284	1.000000	2,534.59	1	LVM-BIO-0587-20, E-105-2012-0-CA-04, PARKS/RST, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00285	1.000000	4,913.39	1	LVM-BIO-0583-20, E-155-2020-0-EP-09, ROSENBERG, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00286	1.000000	2,615.72	1	LVM-BIO-0584-20, E-148-2013-0-CA-04, MORGAN, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00287	1.000000	2,798.60	1	LVM-BIO-0569-20, E-176-2014-0-US-09, HINRICHS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00288	1.000000	1,746.42	1	LVM-BIO-0559-20, E-083-2015-0-EP-06, TRAN, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00289	1.000000	2,865.85	1	LVM-BIO-0558-20, E-083-2015-0-EP-06, TRAN, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00290	1.000000	6,417.53	1	LVM-BIO-0573-20, E-494-2013-0-EP-10, HINRICHS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00291	1.000000	3,804.00	1	LVM-BIO-0567-20, E-276-2014-0-UB-03, RIEDON, PATENT LEGAL SERVICE, (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00292	1.000000	6,739.80	1	LVM-BIO-0540-20, E-229-2017-0-US-03, GRETEN, PATENT LEGAL SERVICE, (CHATTERJEE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00293	1.000000	754.50	1	LVM-BIO-0572-20, E-121-2020-0-UB-01, HINRICHS, PATENT LEGAL SERVICE, (DHALI)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00294	1.000000	904.30	1	LVM-BIO-0580-20, E-157-2017-0-EK-04, JI, PATENT LEGAL SERVICE, (DHALI)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00295	1.000000	3,225.00	1	LVM-BIO-0596-20, E-010-2016-2-UB-09, PASTAN, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00296	1.000000	2,314.50	1	CLN 1-LVM-BIO-0599-20, E-040-2012-0-US-40, KOCHENDERFER, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00296	1.000000	1,914.50	2	CLN 2-LVM-BIO-0598-20, E-040-2012-0-US-41, KOCHENDERFER, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00296	1.000000	2,185.00	3	CLN 3-LVM-BIO-0591-20, E-040-2012-0-US-24, KOCHENDERFER, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00297	1.000000	3,125.00	1	LVM-BIO-0588-20, E-117-2011-0-US-22, PASTAN, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00298	1.000000	14,074.75	1	LVM-BIO-0569-20, E-121-2020-0-US-01, HINRICHS, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00299	1.000000	4,760.71	1	LVM-BIO-0576-20, E-183-2017-0-EP-07, KOCHENDERFER, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00300	1.000000	2,891.30	1	LVM-BIO-0569-20, E-291-2012-0-AU-16, ORENDAS, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00301	1.000000	1,452.50	1	LVM-BIO-0575-20, E-078-2016-0-UB-03, SHAPIRO, PATENT LEGAL SERVICE, (YANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00303	1.000000	5,044.00	1	LVM-BIO-0562-20, E-756-2013-1-US-05, WIESTNER, PATENT LEGAL SERVICE, (SHMILOVICH)		NHLBI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00306	1.000000	4,484.75	1	LVM-BIO-0598-20, E-028-2015-1-SG-12, WANG, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00308	1.000000	2,897.40	1	CLN 1-LVM-BIO-0602-20, E-085-2013-0-CA-04, GROS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00308	1.000000	4,098.75	2	CLN 2-LVM-BIO-0600-20, E-085-2013-0-US-25, GROS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00308	1.000000	3,388.20	3	CLN 3-LVM-BIO-0597-20, E-085-2013-0-CN-29, GROS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00309	1.000000	10,100.25	1	CLN 1-LVM-BIO-0603-20, E-135-2019-0-FCT-02, DENIGER, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00309	1.000000	10,831.79	2	CLN 2-LVM-BIO-0604-20, E-135-2019-0-TW-03, DENIGER, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00310	1.000000	4,383.58	2	CLN 2-LVM-BIO-0600-20, E-175-2016-0-JP-07, TRAN, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00311	1.000000	2,468.40	1	LVM-BIO-0592-20, E-156-2013-0-US-03, PATERSON, PATENT LEGAL SERVICE, (GREENE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00312	1.000000	4,557.00	1	LVM-BIO-0597-20, E-029-2013-0-EP-03, COCHRAN, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00313	1.000000	2,150.00	1	LVM-BIO-0590-20, E-028-2015-1-SA-11, WIESTNER, PATENT LEGAL SERVICE, (CHOUDHRY)		NIAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00315	1.000000	5,623.97	1	LVM-BIO-0619-20, E-028-2015-1-SA-17, WANG, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00318	1.000000	2,635.08	1	LVM-BIO-0610-20, E-230-2012-0-ER-17, ROBBINS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00318	1.000000	1,481.51	2	CLN 2-LVM-BIO-0611-20, E-230-2012-0-AU-15, ROBBINS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00318	1.000000	2,650.00	3	CLN 3-LVM-BIO-0621-20, E-230-2012-0-US-58, ROBBINS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00320	1.000000	2,556.50	1	LVM-BIO-0618-20, E-494-2013-0-DN-05, HINRICHS, PATENT LEGAL SERVICE, (BURKE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00321	1.000000	3,767.30	1	LVM-BIO-0613-20, E-750-2013-0-AU-03, STAUDT, PATENT LEGAL SERVICE, (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00322	1.000000	3,485.87	1	LVM-BIO-0623-20, E-022-2018-0-UB-01, KHAN, PATENT LEGAL SERVICE, (GREENE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00323	1.000000	1,914.50	1	LVM-BIO-0614-20, E-040-2012-0-UB-42, KOCHENDERFER, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00324	1.000000	471.75	1	LVM-BIO-0628-20, E-031-2016-0-PA-08, KOCHENDERFER, PATENT LEGAL SERVICE, (LAMBERTSON)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/10/2022	HHSN262009000697S6N802OF00325	1.000000	3,735.81	1	LVM-BIO-0629-20, E-785-2013-0-BF-03, SHAPIRO, PATENT LEGAL SERVICE, (YANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00001	1.000000	2,977.25	1	CLN 1-LVM-CHM-0003-20, E-080-2014-0-US-03, SATO, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00001	1.000000	3,559.75	2	CLN 2-LVM-CHM-0014-20, E-080-2014-0-US-04, SATO, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00002	1.000000	485.25	1	LVM-CHM-0012-20, E-508-2013-2-BR-03, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	1,121.88	1	CLN 1-LVM-CHM-0001-20, E-072-2014-0-BE-08, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	1,156.13	2	CLN 2-LVM-CHM-0002-20, E-072-2014-0-CH-09, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	959.77	3	CLN 3-LVM-CHM-0003-20, E-072-2014-0-DE-10, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	1,759.07	4	CLN 4-LVM-CHM-0004-20, E-072-2014-0-DK-11, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	4,517.21	5	CLN 5-LVM-CHM-0005-20, E-072-2014-0-ES-12, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	1,028.12	6	CLN 6-LVM-CHM-0006-20, E-072-2014-0-FR-13, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	1,028.12	7	CLN 7-LVM-CHM-0007-20, E-072-2014-0-GB-14, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	4,196.95	8	CLN 8-LVM-CHM-0008-20, E-072-2014-0-IT-15, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	2,312.05	9	CLN 9-LVM-CHM-0009-20, E-072-2014-0-NO-16, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00003	1.000000	1,546.50	10	CLN 10-LVM-CHM-0010-20, E-072-2014-0-SE-17, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00005	1.000000	6,234.50	1	CLN 1-LVM-CHM-0018-20, E-015-2011-0-CA-09, NECKERS, PATENT LEGAL SERVICE, (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00005	1.000000	1,746.30	2	CLN 2-LVM-CHM-0019-20, E-015-2011-0-US-11, NECKERS, PATENT LEGAL SERVICE, (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00005	1.000000	555.00	3	CLN 3-LVM-CHM-0024-20, E-015-2011-0-US-12, NECKERS, PATENT LEGAL SERVICE, (CHANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00006	1.000000	11,061.25	1	CLN 1-LVM-CHM-0025-20, E-169-2018-0-US-01, GRYDER, PATENT LEGAL SERVICE, (GREENE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00006	1.000000	592.00	2	CLN 2-LVM-CHM-0026-20, E-169-2018-0-US-01, GRYDER, PATENT LEGAL SERVICE, (GREENE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00007	1.000000	4,517.00	1	CLN 1-LVM-CHM-0015-20, E-145-2011-0-AU-13, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAIAD
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00007	1.000000	3,511.21	2	CLN 2-LVM-CHM-0020-20, E-145-2011-0-NY-07, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAIAD
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00010	1.000000	2,288.72	1	LVM-CHM-0009-20, E-060-2014-2-CA-03, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00011	1.000000	4,940.37	1	LVM-CHM-0017-20, E-508-2013-2-BR-03, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00014	1.000000	821.64	1	CLN 1-LVM-CHM-0038-20, E-508-2013-2-DE-13, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00014	1.000000	982.28	2	CLN 2-LVM-CHM-0039-20, E-508-2013-2-FR-14, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00014	1.000000	997.00	3	CLN 3-LVM-CHM-0040-20, E-508-2013-2-GB-15, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00014	1.000000	3,962.80	4	CLN 4-LVM-CHM-0041-20, E-508-2013-2-AU-02, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00015	1.000000	3,299.50	1	CLN 1-LVM-CHM-0033-20, E-140-2017-0-AU-03, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00015	1.000000	2,542.47	2	CLN 2-LVM-CHM-0034-20, E-140-2017-0-CA-04, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00015	1.000000	7,150.00	3	CLN 3-LVM-CHM-0035-20, E-140-2017-0-EP-05, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00015	1.000000	7,231.88	4	CLN 4-LVM-CHM-0036-20, E-140-2017-0-JP-06, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00015	1.000000	6,023.75	5	CLN 5-LVM-CHM-0037-20, E-140-2017-0-US-07, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00016	1.000000	3,175.80	1	LVM-CHM-0002-20, E-202-2008-0-US-19, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00019	1.000000	1,571.97	1	LVM-CHM-0044-20, E-145-2011-0-EP-05, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00021	1.000000	5,051.00	1	CLN 1-LVM-CHM-0045-20, E-145-2011-0-CN-11, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00021	1.000000	2,279.35	2	CLN 2-LVM-CHM-0047-20, E-145-2011-0-IN-07, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00021	1.000000	1,442.30	3	CLN 3-LVM-CHM-0048-20, E-145-2011-0-IN-07, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00024	1.000000	3,165.50	1	LVM-CHM-0001-20, E-508-2013-2-IN-07, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00025	1.000000	2,262.40	1	LVM-CHM-0045-20, E-508-2013-2-AU-02, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00027	1.000000	668.25	1	CLN 1-LVM-CHM-0054-20, E-145-2011-0-AU-13, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00027	1.000000	3,668.75	2	CLN 2-LVM-CHM-0055-20, E-145-2011-0-AU-13, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00027	1.000000	3,658.75	3	CLN 3-LVM-CHM-0058-20, E-145-2011-0-AU-16, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00028	1.000000	979.20	1	LVM-CHM-0054-20, E-202-2008-0-IN-08, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00030	1.000000	3,258.02	1	LVM-CHM-0027-20, E-060-2018-0-PC7-02, LEGROS, PATENT LEGAL SERVICE, (YANG)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00032	1.000000	1,827.00	1	LVM-CHM-0060-20, E-202-2008-0-US-18, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00034	1.000000	1,904.70	1	LVM-CHM-0064-20, E-508-2013-2-CN-12, GONZALEZ, PATENT LEGAL SERVICE, (CLOUSE)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00035	1.000000	1,385.00	1	CLN 1-LVM-CHM-0062-20, E-145-2011-0-US-14, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN262009000697S6N802OF00035	1.000000	2,994.00	2	CLN 2-LVM-CHM-0065-20, E-145-2011-0-AU-13, DESAI, PATENT LEGAL SERVICE, (TUNG)		NAID
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN262009000697S6N802OF00037	1.000000	1,270.64	1	LVM-CHM-0074-20, E-035-2017-0-CN-07, SHOEMAKER, PATENT LEGAL SERVICE, (AHSAN)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN262009000697S6N802OF00038	1.000000	3,991.60	1	LVM-CHM-0075-20, E-072-2014-0-AU-03, BEUTLER, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN262009000697S6N802OF00041	1.000000	677.04	1	CLN 1-LVM-CHM-0068-20, E-157-2012-0-CA-05, HRABIE, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN262009000697S6N802OF00041	1.000000	4,000.00	2	CLN 2-LVM-CHM-0077-20, E-157-2012-0-EP-09, HRABIE, PATENT LEGAL SERVICE, (FREEL)		NCI
LEYDIG VOIT & MAYER	YOCCO, ERICA M	NES Pickup,

LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	5625 Fishers Lane, Rockville	15240/ADDONG JIAO	05/01/2022	7SN8921P02007		1.000000	787.92	28	03SERVICE CONTRACT FOR VERITI THERMAL CYCLER, SN #2069241590 CATALOG # : SN #2069241590		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	5625 Fishers Lane, Rockville	15240/ADDONG JIAO	05/01/2022	7SN8921P02007		1.000000	787.92	29	04SERVICE CONTRACT FOR VERITI THERMAL CYCLER, SN #2069241581 CATALOG # : SN #2069241581		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	5625 Fishers Lane, Rockville	15240/ADDONG JIAO	05/01/2022	7SN8921P02007		1.000000	787.92	30	05SERVICE CONTRACT FOR VERITI THERMAL CYCLER, SN #2069241598 CATALOG # : SN #2069241598		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	5625 Fishers Lane, Rockville		05/04/2022	7SN8922P01951		1.000000	801.00	1	BASE YEAR, MAINTENANCE RENEWAL CONTRACT FOR VERITI THERMAL CYCLER, SN 2060122237, AB RC SUPPORT		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	5625 Fishers Lane, Rockville		05/04/2022	7SN8922P01951		1.000000	801.00	2	BASE YEAR, MAINTENANCE RENEWAL CONTRACT FOR VERITI THERMAL CYCLER, SN #2069212225, AB RC SUPPORT		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	5625 Fishers Lane, Rockville		05/04/2022	7SN8922P01951		1.000000	801.00	3	BASE YEAR, MAINTENANCE RENEWAL CONTRACT FOR VERITI THERMAL CYCLER, SN #2069212225, AB RC SUPPORT		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	05/04/2022	7SN8922P01951		1.000000	801.00	4	BASE YEAR, MAINTENANCE RENEWAL CONTRACT FOR VERITI THERMAL CYCLER, SN #2069212236, AB RC SUPPORT		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		5.000000	100.00	1	01GIBCO MEM NONESSENTIAL AMINO ACIDS SOLUTION (100X), QUANTITY: 100ML CATALOG # : 11140 050		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		5.000000	95.00	2	02SOLUM PHRALINE SOL CATALOG # : 11 360 070		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		40.000000	4,320.00	3	03NZ SUPPLEMENT C 50 ML CATALOG # : A1370701		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		1.000000	1,197.04	4	04GIBCO MEM VITAMIN SOL CATALOG # : 11 120 037 554		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		2.000000	446.00	5	05DMEM CATALOG # : 11 960 069		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		20.000000	900.00	6	06MEM ALPHA CATALOG # : 12 571 063		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		20.000000	740.00	7	07ZMEM NUTRIENT MIX F12 CATALOG # : 11 330 032		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		10.000000	3,100.00	8	08ESENTIAL 9 FLEX MEDIUM CATALOG # : A2858601		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		5.000000	3,355.00	9	09FBS CERT HI USA ORIGIN CATALOG # : 10 082 147		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		20.000000	1,920.00	10	10AMINOMAX II COMPLETE CATALOG # : 11 269 016		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		10.000000	120.00	11	11PEN& STREP CATALOG # : 11 875 551		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		12.000000	756.00	12	12PENTMN (RUS) CATALOG # : A14700		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		20.000000	1,100.00	13	13TRYPLE TM SELECT CTS TM CATALOG # : A1285901		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		20.000000	240.00	14	14VERSENE CATALOG # : 15 040 066		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		20.000000	440.00	15	15DPBS CATALOG # : 14 190 144		NEI
LIFE TECHNOLOGIES CORPORATION		ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N03/ZHIYU LI	06/07/2022	HRSN2022012000083B/7SN6822P00001		10.000000	220.00	16	16OPTI MEM I CATALOG # : 31 985 062		NEI
LIFE TECHNOLOGIES CORPORATION		FLIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1056	04/05/2022	HRSN2022012000083B/7SN6122P00095		4.000000	1,167.04	1	AB RC SUPPORT PLUS FOR PRO FLEX 3X32-WELL SAMPLE BLOCK (S/N: 2976765881, 2976236869)		NCI
LIFE TECHNOLOGIES CORPORATION		FLIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1056	04/05/2022	HRSN2022012000083B/7SN6122P00098		4.000000	4,027.48	1	S/N: 272310066 ITEM# 0020 QUANTSTUDIO 3 0.1ML BLOCK AB ASSURANCE 1PM		NCI
LIFE TECHNOLOGIES CORPORATION		FLIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1ON240	05/22/2022	HRSN2022012000083B/7SN6122P00103		4.000000	4,027.48	1	S/N: 272320102 QUANTSTUDIO 3, 0.2ML BLOCK AB ASSURANCE 1PM		BLOCK
LIFE TECHNOLOGIES CORPORATION		FLIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4840	04/08/2022	HRSN2022012000083B/7SN6122P00103		4.000000	5,512.48	1	S/N: 275002597 7500 REAL TIME PCR SYSTEM AB ASSURANCE 1PM		NCI
LIFE TECHNOLOGIES CORPORATION		GRAHAM, BENITA M	Bldg 49, Conte, Bethesda Main Campus	4A75/SHUYU SISAY	05/09/2022	7SN8922P02043		1.000000	12,879.96	1	SERVICE AGREEMENT QUOTATION: RENEWAL QUOTE #4061525		NHGRI
LIFE TECHNOLOGIES CORPORATION		GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5130/JENNIFER/CHRISTO	05/12/2022	7SN8922P00192		1.000000	5,967.48	1	01STEP ONE PLUS AB ASSURANCE 1 PM, CATALOG # : ASSURANCE		NHGRI
LIFE TECHNOLOGIES CORPORATION		GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5130/JENNIFER/CHRISTO	05/12/2022	7SN8922P00192		1.000000	1,030.00	2	02STEP ONE PLUS RENISTATEMENT, CATALOG # : RENOTATEMENT		NHGRI
LIFE TECHNOLOGIES CORPORATION		GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5347/HEIDIPARKER	06/03/2022	7SN8922P00212		1.000000	22,972.48	1	PM COVERAGE, CATALOG # : EXTENDEDCARESELECT QUANTSTUDIO 6 FLEX (278861874) AB ASSURANCE ON THE 384 WELL BLOCK - OPTION PERIOD 4 - 8/22/22 THROUGH 8/21/23		NHGRI
LIFE TECHNOLOGIES CORPORATION		GREGORIO, VALERIE C	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	3D17/XIANG WANG	06/15/2022	HRSN2721201800490P		1.000000	4,586.76	9			NINDS
LIFE TECHNOLOGIES CORPORATION		GREGORIO, VALERIE C	Bldg 10, 3rd Floor, Wing D, Bethesda Main Campus	3D17/XIANG WANG	06/15/2022	HRSN2721201800490P		1.000000	2,131.68	10	QUANTSTUDIO 6 FLEX (278861391) - 96 WELL BLOCK - OPTION PERIOD 4 - 8/22/22 THROUGH 8/21/23		NINDS
LIFE TECHNOLOGIES CORPORATION		GREGORIO, VALERIE C	Bldg 10, 7th Floor, Wing C, Bethesda Main Campus	7C103/AVINDRA NATH	06/07/2022	HRSN2022012000083B/7SN6A22P00003		1.000000	8,317.52	1	SERVICE AGREEMENT FOR VIIA 7 EQUIPMENT (SN#278880494) FROM 07/12/2022 TO 07/11/2023. CATALOG # : 278880494 0 SERVICE AGREEMENT 7900HT SEQUENCE DETECTION SYSTEM. DECAL NO 01853006 SERIAL NO:2790631220		NINDS
LIFE TECHNOLOGIES CORPORATION		HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	3N/S/PARITH/ANUHYDPADH	04/20/2022	HRSN2022012000083B/7SN6822P00002		1.000000	12,525.04	1	POP 0705/1/22 TO 06/30/23, CATALOG # : 2G/1/SC7SMB/HT A2964 (10) PI 16-2) TEMPLATE OTC 220-HT EFFECTIVE FROM 01/24/2017 THROUGH 06/30/2017 1 55.00% $550.80 - QUOTATION NO.: 71738035		NIAAA
LIFE TECHNOLOGIES CORPORATION		HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	ROOM 3S32/COLIN HODG	06/23/2022	HRSN2752201700389P		5.000000	3,195.00	2	SHIP TO: COLIN HODGKINSON, NIAAA 5625 FIS — CATALOG #, A29434		NIAAA
LIFE TECHNOLOGIES CORPORATION		HOFFMAN, DIANNE J	Bldg 50, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A16/ANDERSON,	05/06/2022	7SN8921P00035		1.000000	4,027.48	1	QTY 1 OF SERVICE CONTRACT FOR QUANTSTUDIO 5 FLEX INSTRUMENT SN 278861333 AB ASSURANCE 1PM POP 6/14/18 TO 12/18/19 AT $4526.37		NHLBI
LIFE TECHNOLOGIES CORPORATION		HOLLOWAY, KATHY J	Bldg 10, 3rd Floor, Wing E, Bethesda Main Campus	10 CRC 3-3224/X. XI	04/21/2022	HRSN2022012000083B/7SN9122P00008		4.000000	4,027.48	1	QUANTSTUDIO 3, 0.2ML BLOCK S/N: 272323210 AB ASSURANCE 1 PM		NCI
LIFE TECHNOLOGIES CORPORATION		JOHNSON, DEBBIE L	Bldg 33, Bethesda Main Campus	ROOM 3W20B, 7VIRSTE	05/02/2022	7SN8922P00057		1.000000	2,499.13	1	ATTN: KRISTIE, THOMAS DELIVER TO: 3W20B,7 SERVICE AGREEMENT FOR QUANTSTUDIO 4(272315833 8/19/2022-3/31/2023		NIAID
LIFE TECHNOLOGIES CORPORATION		JOHNSON, DEBBIE L	Bldg 33, Bethesda Main Campus	ROOM 3W20B, 7VIRSTE	05/02/2022	7SN8922P00057		1.000000	3,095.57	2	ATTN: KRISTIE, THOMAS DELIVER TO: 3W20B,7 SERVICE AGREEMENT FOR QUANTSTUDIO 4(272315203 6/26/2022-3/31/2023		NIAID
LIFE TECHNOLOGIES CORPORATION		JOHNSON, DEBBIE L	Bldg 33, Bethesda Main Campus	ROOM 3W20B, 7VIRSTE	05/02/2022	7SN8922P00057		1.000000	3,095.57	3	ATTN: KRISTIE, THOMAS DELIVER TO: 3W20B,7 SERVICE AGREEMENT FOR QUANTSTUDIO 4(272315209 6/26/2022-3/31/23		NIAID
LIFE TECHNOLOGIES CORPORATION		JOHNSON, DEBBIE L	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 2N135/ELI SORT	04/18/2022	7SN8922P00089		1.000000	5,317.48	1	ITEM #0020 FOR 1-YR RENEWAL(05/20/2022 TO 05/19/2023) QUANTSTUDIO FLEX SERVICE MAINTENANCE CONTRACT, S/N 278861754, AB ASSURANCE 1PM.		NIAID
LIFE TECHNOLOGIES CORPORATION		JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/RACHEL TRAC	04/18/2022	7SN8922P00659		1.000000	1,107.96	1	ATTN: RACHEL TRACY DELIVER TO: 105 1-YEAR SERVICE CONTRACT FOR PROFLEX 96-WELL SAMPLE BLOCK S/N 2978018051485 POP: 7/5/2022 - 7/5/2023. QUOTE # 40618443 INVOICES TO BE PAID QUARTERLY IN ARREARS!		NIAID
LIFE TECHNOLOGIES CORPORATION		JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 105/RACHEL TRAC	04/21/2022	7SN8922P00613		1.000000	16,699.92	1	1 YEAR SERVICE AGREEMENT 7900HT SEQUENCE DETECTION SYSTEM S/N 150125, TOTAL = $16,699.92		NIAID
LIFE TECHNOLOGIES CORPORATION		JOHNSON, KEITH R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/JULIENEMELA	05/08/2022	7SN8922P00263		1.000000	9,882.40	1	BDT V1.1 RR1000 & SEQ BUFFER, CATALOG # : 4337451 ANNUAL SERVICE CONTRACT FOR 7900HT SEQUENCE DETECTION SYSTEM (2790620077), ITEM NUMBER 0020 & 0030, QUANTITY 1 EACH, @ $13,275.04		CC
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	06/24/2022	7SN8922P00787		1.000000	13,275.04	1			NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	Vaccine Production Program Laboratory - 2(VPPL) (G)		04/29/2022	7SN8922P00650		1.000000	19,255.00	1	FREESTYLE 293 EXPRESSION MED 20L, QTY: 10 BAGS @ $1,925.00 EA, OVERNIGHT DELIVERY BY 5/5/2022		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	Vaccine Production Program Laboratory - 2(VPPL) (G)		04/29/2022	7SN8922P00650		1.000000	9,625.00	2	FREESTYLE 293 EXPRESSION MED 20L, QTY: 5 BAGS @ $1,925.00 EA, DELIVERY BY 5/16/2022		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	Vaccine Production Program Laboratory - 2(VPPL) (G)		04/29/2022	7SN8922P00650		1.000000	9,625.00	3	FREESTYLE 293 EXPRESSION MED 20L, QTY: 5 BAGS @ $1,925.00 EA, DELIVERY BY 6/2/2022		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	-		04/20/2022	7SN8922P00612		1.000000	5,317.48	1	QUANTSTUDIO 6 FLEX AB ASSURANCE 1PM (S/N:278861532) QUANTITY: 1 @ $5,317.48 EACH		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	-		04/20/2022	7SN8922P00612		1.000000	2,324.96	2	QUANTSTUDIO 6 FLEX (S/N:278861532) CALIBRATION SERVICE ZQPDSCQCRUDIOFLEX CALIBRATION OF 2ND BLOCK FOR QS6, QUANTITY: 1 @ $2,324.96 EACH		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	-		04/20/2022	7SN8922P00612		1.000000	2,324.96	3	QUANTSTUDIO 6 FLEX (S/N:278861532) CALIBRATION SERVICE ZQPDSCQCRUDIOFLEX CALIBRATION OF 3RD BLOCK FOR QS6, QUANTITY: 1 @ $2,324.96 EACH		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, LAUREN E	-		04/20/2022	7SN8922P00612		1.000000	8,317.52	4	VIIA 7 (S/N:278881824) AB ASSURANCE 1PM, QUANTITY: 1 @ $8,317.52 EACH		NIAID
LIFE TECHNOLOGIES CORPORATION		JONES, RITA H	Bldg 101, Research Triangle Park	F110/WALTHILEDNSMITH	06/16/2022	HRSN2032012000083B/7SN6022P00058		1.000000	5,685.00	1	QUBIT FLEX FLUORIMETER STARTER KIT, CATALOG # : Q4S994		NIEHS
LIFE TECHNOLOGIES CORPORATION		JONES, RITA H	Bldg 101, Research Triangle Park	F103/JIANWU	05/26/2022	HRSN2032012000083B/7SN6022P00056		20.000000	8,760.00	2	US CERTIFIED FBS 500ML, CATALOG # : 16000-044		NIEHS
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	05/02/2022	7SN8922P01529		5.000000	291.65	1	PLATE, MICROAMP FAST OPTICAL 96-WELL REACTION, 20 PLATES, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	05/02/2022	7SN8922P01529		10.000000	1,225.00	2	FILTER, MINIPREP, SPIN, 1.5ML, WESTERN BLOTTING, FILTRATIMER, INVITROGEN		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	05/04/2022	HRSN2022012000083B/7SN6822P00092		10.000000	1,300.00	1	PLATE, MICROAMP OPTICAL, 96-WELL REACTION, 10 PLATES, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	05/04/2022	HRSN2022012000083B/7SN6822P00094		6.000000	349.98	2	PLATE, MICROAMP FAST OPTICAL 96-WELL REACTION, 20 PLATES, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	05/19/2022	HRSN2022012000083B/7SN6822P00103		6.000000	349.98	1	PLATE, MICROAMP FAST OPTICAL 96-WELL REACTION, 20 PLATES, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	06/07/2022	HRSN2022012000083B/7SN6822P00112		5.000000	291.65	1	PLATE, MICROAMP FAST OPTICAL 96-WELL REACTION, 20 PLATES, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	06/28/2022	HRSN2022012000083B/7SN6822P00120		12.000000	1,197.48	1	PLATE, MICROAMP OPTICAL, 96-WELL REACTION, 20 PLATES, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		KENNEDY, HECTOR T	Gaithersburg, Gaithersburg	GDC	06/29/2022	HRSN2022012000083B/7SN6822P00122		12.000000	1,885.44	1	FILM, MICROAMP OPTICAL ADHESIVE, 100 FILMS, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		GD-GDC
LIFE TECHNOLOGIES CORPORATION		LOPEZ, RHONDA H	Building B, 9800 Medical Ctr	2A01/LYASSINGEC	06/30/2022	7SN8922P00675		160.000000	24,713.60	1	ESSENTIAL 8 SUPP 10X, CATALOG #A1371701		NCATS
LIFE TECHNOLOGIES CORPORATION		LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/12C2207	06/30/2022	HRSN2022012000083B/7SN9122P00182		4.000000	12,082.48	1	ITEM# 0010 VIIA 7 SN# 278882494 AB ASSURANCE 2PM		NCI
LIFE TECHNOLOGIES CORPORATION		LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/12C2207	06/30/2022	HRSN2022012000083B/7SN9122P00182		4.000000	2,962.52	2	ITEM# 0020 VIIA 7 SN# 278882494 ADDL BLOCK WITH PM		NCI
LIFE TECHNOLOGIES CORPORATION		LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/12C2207	06/30/2022	HRSN2022012000083B/7SN9122P00182		4.000000	2,962.52	3	ITEM# 0030 VIIA 7 SN# 278882494 ADDL BLOCK WITH PM		NCI
LIFE TECHNOLOGIES CORPORATION		MABE, TAMYA	9000 Rockville Pike, BLDG 704, Bethesda MD 20892	1A101/SHUNCOLEWASHECK	04/27/2022	HRSN2021900083A/7SN6822P00001		1.000000	125,135.00	1	REPRO/PHARMG - MILESTONE REF SKU# A13235 (QTY=29); TAQMAN HPSC SCORECARD SERVICE SKU# A16179 (QTY=29); PRIMEVIEW PLURPTCENTV SERVICE SKU# A38154 (QTY=29); KARYOSTAT SERVICE SKU# A38153 (QTY=29); BANK GENERATION-DELIVERABLE SKU# A15249 (QTY=174)		NA
LIFE TECHNOLOGIES CORPORATION		MILNER, WENDY L	Bldg 33, Bethesda Main Campus	ROOM 2E19A/GORDON, D	05/01/2022	7SN8922P00734		1.000000	4,027.48	1	SERVICE AGREEMENT FOR QUANTSTUDIO 3, 0.2ML BLOCK, S/N:272324904, AB ASSURANCE 1 PM		NIAID
LIFE TECHNOLOGIES CORPORATION		MILNER, WENDY L	Bldg 33, Bethesda Main Campus	ROOM 2E19A/GORDON, D	05/01/2022	7SN8922P00734		1.000000	4,027.48	2	SERVICE AGREEMENT FOR QUANTSTUDIO 3, 0.2ML BLOCK, S/N:272325021, AB ASSURANCE 1 PM		NIAID
LIFE TECHNOLOGIES CORPORATION		MILNER, WENDY L	Bldg 33, Bethesda Main Campus	ROOM 2E19A/GORDON, D	05/01/2022	7SN8922P00734		1.000000	4,027.48	3	SERVICE AGREEMENT FOR QUANTSTUDIO 3, 0.2ML BLOCK, S/N:272321610, AB ASSURANCE 1 PM		NIAID
LIFE TECHNOLOGIES CORPORATION		MOORE, DARLA	Bldg 10, 13th Floor, Wing CRC, Bethesda Main Campus	ROOM 11S261/LI DING	04/14/2022	HRSN2022012000083B/7SN6822P00085		1.000000	4,027.48	1	QUANTSTUDIO 3, 0.2ML BLOCK (S/N: 272323210) AB ASSURANCE, SERVICE AGREEMENT - 1 PM, POP 07/20/2022-07/19/2023, BILL QUARTERLY IN ARREARS		NIAID
LIFE TECHNOLOGIES CORPORATION		NEWMAN, TERESA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	5-5288/YOUNG-CHAEKIM	05/27/2022	HRSN2022012000083B/7SN6222P00001		1.000000	1,770.00	2	022ONE 1 STANDARD DISPATCH CHARGE. CATALOG #: SV000062 01NOHYBOB PPPM WITH PDC		NHLBI
LIFE TECHNOLOGIES CORPORATION		NEWMAN, TERESA M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	5-5288/YOUNG-CHAEKIM	05/21/2022	HRSN2022012000083B/7SN6222P00001		1.000000	11,590.00	1	S/N:200390. CATALOG #: 4482773		NHLBI
LIFE TECHNOLOGIES CORPORATION		NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	5CRC-5232/HEATHERTEA	04/14/2022	HRSN2022012000083B/7SN6222P00102		1.000000	2,733.76	1	01-ATTUNEAXS (AUTOSAMPLER) — CATALOG #: 0010		NHLBI
LIFE TECHNOLOGIES CORPORATION		NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	5CRC-5232/HEATHERTEA	04/14/2022	HRSN2022012000083B/7SN6222P00102		1.000000	16,657.48	2	02-ATTUNE NXT 4 LASER — CATALOG #: 0020		NHLBI
LIFE TECHNOLOGIES CORPORATION		NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	5CRC-5232/HEATHERTEA	04/14/2022	HRSN2022012000083B/7SN6222P00102		1.000000	396.00	3	03-SX1 FLUID SYS ATTUNE NXT (FLUIDICS) — CATALOG #: 0030 SERVICE AGREEMENT FOR QUANT STUDIO 6 FLEX SERIAL NUMBER:278882211 COVERAGE AB ASSURANCE 1PM PERFORMANCE OF PERIOD: 07/01/2022 TO 07/02/2023		
LIFE TECHNOLOGIES CORPORATION		NORIVCOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4B11/CLAYTON DEMING	05/05/2022	HRSN2022012000083B/7SN6822P00003		1.000000	5,317.48	1	QUOTE# 4561029		NHGRI
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/05/2022	HRSN2022012000083B/7SN6822P00075		40.000000	247.20	1	RPMI 1640 MED #11875-093		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/05/2022	HRSN2022012000083B/7SN6822P00075		2.000000	387.72	2	KIT, PURELINK QUICK PLASMID MINIPREP, 250 PREPS, INVITROGEN		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/05/2022	HRSN2022012000083B/7SN6822P00075		10.000000	1,650.00	3	LOUNSBURY, CLIFFORD C, EAGLE MEDIUM, DULBECCO, 1X, 500ML, INVITROGEN #11965-065		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HRSN2022012000083B/7SN6822P00078		2.000000	726.00	1	SUPERSCRIPT III FIRST STRAND QPCR SUPERMIX, 50 RXN, INVITROGEN		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HRSN2022012000083B/7SN6822P00078		3.000000	294.61	2	ENZYME, 1 KB PLUS DNA LADDER, 250UG, LTI		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HRSN2022012000083B/7SN6822P00078		1.000000	385.00	3	KIT, TOPO TA CLONING, ONE SHOT TOP 10 CELLS		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HRSN2022012000083B/7SN6822P00078		5.000000	75.30	4	ENZYME, AMINO ACID, L-GLUTAMINE, 200 MM, 20-2MG, ML, 0.65% NACL		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HRSN2022012000083B/7SN6822P00078		2.000000	473.96	5	ENZYME, 100BP PLUS DNA, 0.5 UNITS UG/UL, 250UG, 5 X 50UG, GENEBULLER, CAT #SM0322		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HRSN2022012000083B/7SN6822P00078		6.000000	1,710.00	7	MIX, SYBR GREEN MASTER, 200 X 50UL REACTIONS, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES #4309155		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/13/2022	HRSN2022012000083B/7SN6822P00080		2.000000	560.00	1	ENZYME, PLATINUM TAQ DNA, POLYMERA, 343 UNITS, LTI #10966034		GD-SSS
LIFE TECHNOLOGIES CORPORATION		OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/14/2022	HRSN2022012000083B/7SN6822P00081		3.000000	46.44	1	LIQUID, AD

LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN263201200083B/75N66022F00086	20.000000	1,100.00	2	BUFFER, MES SDS RUNNING, 20 X, PH 6.4-7.0, INVITROGEN		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN263201200083B/75N66022F00086	20.000000	1,360.00	3	DNA LADDER, GEL MARKER, TRACK-IT, 3M		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN263201200083B/75N66022F00086	16.000000	1,600.00	4	GEL, NUPAGE BT, 1 MM, 15 WELL		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN263201200083B/75N66022F00088	4.000000	1,664.00	1	AGAROSE, ULTRA PURE, 500G, INVITROGEN		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN263201200083B/75N66022F00088	4.000000	400.00	2	GEL, NUPAGE, 12%, 1 MM, 10 WELL		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN263201200083B/75N66022F00088	3.000000	495.00	3	IBOT 2 TRANSFER STACKS, THERMO FISHER		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN263201200083B/75N66022F00088	8.000000	1,527.92	4	E-GEL, DOUBLE COMB, 2%, 2 BOX RUN LENGTH		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N66022F01626	35.000000	1,925.00	1	BUFFER, MOPS, NUPAGE, 20 X, 500ML		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N66022F01626	16.000000	1,600.00	2	GEL, NUPAGE BT, BIS-TRIS, 1.5 MM, INVITROGEN		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N66022F01626	100.000000	1,500.00	3	RNASE(NAUSE, 8X15ML		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N66022F01626	10.000000	1,100.00	4	SYBR SAFE, 500UL, 1 L		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N66022F01626	5.000000	197.40	5	DISTILLED WATER, 3M		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/03/2022	HHSN263201200083B/75N66022F00091	40.000000	236.80	1	SOLUTION, DULBECCOS PHOSPHATE BUFFERED SALINE, DPBS, 1X		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/11/2022	HHSN263201200083B/75N66022F00096	150.000000	915.00	1	DPBS 1X W/TH/OUT CA & MG, INVITROGEN #14190144		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/11/2022	HHSN263201200083B/75N66022F00096	15.000000	1,500.00	2	NUPAGE, 4-12%, BT GEL, 1MM		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/11/2022	HHSN263201200083B/75N66022F00096	60.000000	900.00	3	RNASE(NASE WATER		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/15/2022	HHSN263201200083B/75N66022F00099	4.000000	540.00	1	SUPERSIGNAL FICO PLUS, THERMO FISHER		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN263201200083B/75N66022F00097	80.000000	1,042.40	1	PBS, 10X, PH 7.4, #70011-044		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/18/2022	HHSN263201200083B/75N66022F00101	80.000000	1,200.00	1	RNASE/DNASE WATER		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201200083B/75N66022F00105	210.000000	2,278.50	1	PBS, LIQUID, 1X, PH 7.4, 1000ML		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201200083B/75N66022F00105	40.000000	238.80	2	SOLUTION, HANKS BALANCED SALT SOLUTION (HBSS), 500ML		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201200083B/75N66022F00105	4.000000	660.00	3	IBOT 2 TRANSFER STACKS, THERMO FISHER		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201200083B/75N66022F00109	16.000000	1,600.00	1	GEL, NUPAGE BT, 1 MM, 15 WELL		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201200083B/75N66022F00109	16.000000	1,600.00	2	NUPAGE, 4-12%, BT GEL, 1MM		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201200083B/75N66022F00109	4.000000	400.00	3	NUPAGE BT GEL 12%		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/13/2022	HHSN263201200083B/75N66022F00114	130.000000	793.00	1	DPBS 1X W/TH/OUT CA & MG, INVITROGEN #14190144		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201200083B/75N66022F00116	490.000000	8,384.70	1	PBS, 10X, PH 7.4, #70011-044		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201200083B/75N66022F00116	462.000000	5,012.70	2	PBS, LIQUID, 1X, PH 7.4, 1000ML		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201200083B/75N66022F00116	60.000000	394.80	3	DISTILLED WATER, 3M		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201200083B/75N66022F00116	10.000000	612.00	4	BUFFER, MES SDS RUNNING, 20 X, PH 6.4-7.0, INVITROGEN		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201200083B/75N66022F00116	2.000000	594.32	5	SOLUTION, TISSUE COLLECTION, RNALATER, 500ML, APPLIED BIOSYSTEMS, LIFE TECHNOLOGIES		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/14/2022	HHSN263201200083B/75N66022F00116	2.000000	64.00	6	NOVEX, TRIS-GLYCINE TRANSFER BUFFER, 25X, INVITROGEN		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	06/23/2022	HHSN263201200083B/75N66022F00119	164.000000	1,139.80	1	SALINE, PBS, 1 X, PH 7.4, 500ML, INVITROGEN (HH) BASIC KIT #4		OD-GDC
LIFE TECHNOLOGIES CORPORATION	SPRIGGS, LAURFITA M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C231/WANKIATSAI	05/23/2022	HHSN262201200083B/75N66022F00015	10.000000	1,887.60	1	(QUOTE, D417Z1W) CATALOG #: EPX010102-0501 LAW1928401 SHIPPING HANDLING		NIAMS
LIFE TECHNOLOGIES CORPORATION	SPRIGGS, LAURFITA M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C231/WANKIATSAI	05/23/2022	HHSN262201200083B/75N66022F00015	10.000000	2,028.00	2	(QUOTE, D417Z1W) CATALOG #: EPX010412-0201 ASSAYCAPLEX 7 FLEX, 7PLATE 7FLEX (QUOTE: D417Z4B) ASSAY ID: MAYLY32 SPECIES: HUMAN		NIAMS
LIFE TECHNOLOGIES CORPORATION	SPRIGGS, LAURFITA M	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C231/WANKIATSAI	05/23/2022	HHSN262201200083B/75N66022F00015	10.000000	13,618.80	3	ANALYTES: CAUTION: TNF ALPHA, LEPTIN ARE USING SAME BEAD POPULATION/4/0, CATALOG #: PPX07		NIAMS
LIFE TECHNOLOGIES CORPORATION	STANDIFER, SHANNON	10/MEHRACKSHAGHIHIR	10/MEHRACKSHAGHIHIR	05/19/2022	75N62022P00026	4.000000	22,972.48	1	MAINTENANCE AGREEMENT, EXTENDED CARE SELECT, FOR DNA ANALYZER 3730XL FOR SN# 1462-025 POP: 05/23/2022-05/22/2023		NIAID
LIFE TECHNOLOGIES CORPORATION	THOMPSON, CHARLES E	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C231/WANKIATSAI	06/24/2022	75N62022P00055	10.000000	8,704.80	1	PROCARTAPLEX 3 PLEX, 1PLATE 3PLEX, CATALOG #: PPX03 (UPPPM) ATTN:JANE MAT 4 LAASER		NIAMS
LIFE TECHNOLOGIES CORPORATION	THOMPSON, CHARLES E	Bldg 10, 12th Floor, Wing S, Bethesda Main Campus	12S253/ARACELYROMERO	06/23/2022	75N62022P00054	1.000000	5,719.00	1	S/N:2AFC231410920 CATALOG #: A46298 (UPPPM) CYNSCH		NIAMS
LIFE TECHNOLOGIES CORPORATION	THOMPSON, CHARLES E	Bldg 10, 12th Floor, Wing S, Bethesda Main Campus	12S253/ARACELYROMERO	06/23/2022	75N62022P00054	1.000000	2,059.00	2	S/N:2AAS402120920 CATALOG #: A44331		NIAMS
LIFE TECHNOLOGIES CORPORATION	THOMPSON, CHARLES E	Bldg 10, 12th Floor, Wing S, Bethesda Main Campus	12S253/ARACELYROMERO	06/23/2022	75N62022P00054	1.000000	1,775.00	3	0182396 1 STANDARD DISPATCH CHARGE CATALOG #: SVS00062		NIAMS
LIFE TECHNOLOGIES CORPORATION	WALKER, GLENDA M	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	3B140/KYEOONPARK	04/18/2022	HHSN263201200083B/75N65422F00002	1.000000	4,826.90	1	KAIT/OSTAT= ANALYSIS (916 SAMPLES). CATALOG #: A53849. PERIOD OF PERFORMANCE(POP):04/18/2022-04/17/2023 LAW1928401 STANDING ORDER FOR PRIMERS		NINDS
LIFE TECHNOLOGIES CORPORATION	WANG, HONGSHAN	10/B34233	10/B34233	05/31/2022	HHSN272200180132EP	1.000000	2,610.00	1	22 PRIMERS @ 145.00 EA=$3190.00 LAW1928401 SHIPPING HANDLING QTY 0 @ 44.00 FREIGHT CHARGE		NIAID
LIFE TECHNOLOGIES CORPORATION	WANG, HONGSHAN	10/B34233	10/B34233	05/31/2022	HHSN272200180132EP	1.000000	132.00	2	FREIGHT CHARGE FROM VENDOR WILL NOT EXCEED $264.00		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	63,196.80	1	QTY OF 1 EATK AMT7000 - EVOS M7000 MICROSCOPE ONE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	784.22	2	QTY OF 1 EATK AMEP4680 - CBJ FL 4X LWCP810-13WK 10.5MVD		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	970.94	3	QTY OF 1 EATK AMEP4681 - CBJ FL 10X LWCP810-30WK 7.13VD		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	1,443.37	4	QTY OF 1 EATK AMEP4682 - CBJ FL 20X LWCP810-45WK 6.13VD		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	1,972.23	5	QTY OF 1 EATK AMEP4683 - CBJ FL 40X LWCP810-65WK 1.75WD		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	5,675.00	6	QTY OF 1 EATK AMEP4610 - CLY XAPO-526, CBJ FL 96H-1.62 WDG.15 CNE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	2,734.67	7	QTY OF 1 EATK AMEP4650 - EVOS LIGHT CUBE, CAPI 2.0 CNE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.00	1.00	8	QTY OF 1 EATK AMEP4651 - EVOS LIGHT CUBE, CPT 3.0 CNE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	3,080.88	9	QTY OF 1 EATK AMEP4656 - EVOS LIGHT CUBE, CYTO 2.0 CNE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	2,738.56	10	QTY OF 1 EATK AMEP4655 - EVOS LIGHT CUBE, TEXAS RED 2.0 CNE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	1.00	11	QTY OF 1 EATK AMEP4619 - HOLDER PACK, AMEP-VH001, VH016		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	11,296.00	13	QTY OF 1 EATK AMC1000 - CELLOMETER RIC(BLANK)		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	AMBIS 21185SS	05/19/2022	75N63022P00956	1.000000	4,746.66	14	QTY OF 1 EATK AMEP4660 - CELLOMETER 6 SOFTWARE 6 DONGLE CNE		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	10C231/WANKIATSAI	04/04/2022	75N63022P00332	1.000000	1,592.52	1	PACKAGING AND HANDLING @ 2.5% SERVICE CONTRACT FOR QUANTSTUDIO 7 FLEX, S/N:278870570 POP: 15 JUNE/2022-14 JUNE/2023		NIAID
LIFE TECHNOLOGIES CORPORATION	WILLIAMS, SEANMARTAE J	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	10C231/WANKIATSAI	04/04/2022	75N63022P00332	1.000000	2,795.00	2	SERVICE CONTRACT FOR QUANTSTUDIO 7 FLEX, S/N:278870572 CALIBRATION		NIAID
LIFE TECHNOLOGIES CORPORATION	WRIGHT, BERNADETTE	Bldg 30, Bethesda Main Campus	310/WENWENLIN	04/21/2022	HHSN263201200083B/75N62C22F00001	1.000000	4,394.80	1	TAQMAN GENE EXPRESSION ASSAYS TO INCLUDE SHIPPING QTY (40). CATALOG #: 4331182 QUANTSTUDIO 6 PRO AB AGILIRNACE 1PM BEGIN DATE: 07/29/2022		NIDCR
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	10C107/CARLACCCONE	04/29/2022	75N62E22P00176	1.000000	5,415.04	1	END DATE: 07/28/2023 CATALOG #: 0010		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	2S-248/RESAT CINAR	06/22/2022	75N62E22P00233	3.000000	18,748.80	1	3 IMMUNE MONITORING RIPLEX HUMAN PROCARTAPLEX PANEL KITS: ATTACHED (QUOTE NUMBER:D471700Z) CATALOG #: : EPX05010005 501		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	40.000000	2,469.20	1	5 ONEJBUSAGL MEDIUM CATALOG #: 21100049		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	50.000000	3,955.50	2	02N2 SUPPLEMENT (100X) CATALOG #: 17502048		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	40.000000	4,173.20	3	03B07 SUPPLEMENT (50X), MINUS VITAMIN A CATALOG #: 12587010		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	1.000000	137.00	4	04100ML MANUAL RESERVOIR, STERILE, PS, SINGLE TRAY, NO DIVIDER, STACKED CATALOG #: 8085		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	2.000000	274.00	5	05MATRX REAGENT RESERVOIRS, CATALOG #: 8095		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	10.000000	421.90	6	06STEMPRO ACCUTASE CELL DISSOCIATION REAGENT CATALOG #: A1110501		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/26/2022	75N62E22P00208	2.000000	1,416.00	7	07SUPERSCRIPT IV VILO MASTER MIX WITH ezDNASE ENZYME CATALOG #: 11766050		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	50.000000	2,637.00	1	01GELTREX LDEVFREE, HESCQUALIFIED, REDUCED GROWTH FACTOR BASEMENT MEMBRANE MATRIX CATALOG #: A1413301		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	50.000000	2,984.50	2	02HTRECNTN (YTNN) RECOMBINANT HUMAN PROTEIN, TRUNCATED CATALOG #: A14700		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	20.000000	3,944.80	3	03ESSENTIAL 8 MEDIUM, CATALOG #: A1517001		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	50.000000	3,241.00	4	04NEURIBASAL MEDIUM CATALOG #: 21103049		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	50.000000	5,477.50	5	05B27 SUPPLEMENT (50X), MINUS VITAMIN A CATALOG #: 12587010		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	1.000000	494.00	6	06CNC SIGT TOP10 CHEMICALLY COMPETENT E. COLI CATALOG #: C404003		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	1.000000	767.55	7	07UFDIFECTAMINE STEM TRANSFECTION REAGENT CATALOG #: STEMI00015		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 35, Bethesda Main Campus	1E-054/DANDEWHOGAN	05/07/2022	75N62E22P00218	1.000000	75.75	8	09PIERCE 16% FORMALDEHYDE (W/V), METHANOL FREE CATALOG #: 28906		NHGRI
LIFE TECHNOLOGIES CORPORATION	ZIMMERMAN, CARLA A	Bldg 50, Bethesda Main Campus	4A52/BRYANNWEIDEL	05/27/2022	75N62E22P00229	1.000000	4,987.52	1	SEQSTUDIO (23000542) AB ASSURANCE 1PM. POP: 8/21/2022 8/20/2023 THE LEI NUMBER FOR LIFE TECHNOLOGIES IS 8588OTC6S7SE7 CATALOG #: QUOTE NO. 40921278		NHGRI
LIMINAL CREATIONS LLC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	3A100/MARK HISTED	06/07/2022	75N62E22P00083	1.000000	4,500.00	1	6 MONTH HOURLY RETAINER PERIOD AT $150/HR FOR A PROXIMITY HOURS PER MONTH CATALOG #: PRIVATE COACHING, HOURLY RETAINER		NIMH
LIN, JIUNN	WALKER, GLENDA M	6001, NSC, Rockville	2227/NAGARAJANRANGAR	06/07/2022	75N65022P00313	1.000000	9,640.00	1	DMPK CONSULTING SERVICES $241/HOUR UP TO 40 HOURS $9,640.00		NINDS
LIPPINCOTT WILLIAMS & WILKINS	WHEAT, ROY L	6001, NSC, Rockville	6001, EXECUTIVE BLVD,	04/20/2022	75N65022P00241	1.000000	5,095.00	1	PUBLICATION OF ONLINE SUPPLEMENT AUTHORED BY THE WORKING GROUP OF THE NATIONAL ADVISORY NEUROLOGICAL DISORDERS AND STROKE COUNCIL		NINDS
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	AMBIS 21218SS	05/19/2022	75N63022P00705	1.000000	51,184.00	1	CALYX STANDARD AND EXTENDED SUPPORT 7/1/2022 - 12/31/2022 @ $51,184.00		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	2,460.00	1	QTY 3 OF DMS INTERFACE: LIVELINK (ADD ON) NON-PRODUCTION @ $2,460.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	2,169.00	3	QTY 5 OF INSIGHT FOR VIEWING CONSUMER SEATS VERSION 6.2 @ $2,169.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	1,406.00	6	QTY 1 OF INSIGHT PUBLISHER (ELECTRONIC ONLY) 1 PRODUCTION SERVER, 1 NON-PRODUCTION SERVER & 10 CONTRIBUTOR SEATS VERSION 6.2 @ $1,406.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	3,936.00	9	QTY 2 OF INSIGHT RENDERING NON PRODUCTION VERSION 4.4 @ $3,936.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	197.00	11	QTY 1 OF SMARTDESK FOR PDF VERSION 4.2 @ $197.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	3.000000	3,274.00	12	QTY 45 INSIGHT PUBLISHER (ELIPPP) ADDITIONAL CONTRIBUTOR SEATS VERSION 6.2 @ $3,274.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	1,746.00	13	QTY 45 OF INSIGHT FOR VIEWING CONSUMER SEATS VERSION 6.2 @ $1,746.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LIQUENT, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	ROOM 5A29/ALATONYA BE	04/07/2022	75N63022P00574	1.000000	7,507.00	14	QTY 1 OF EXTENDED SUPPORT FEES FOR CUSTOMIZATIONS AND HOT FIXES FOR REGULATORY UPDATES AT $7,507.00 TOTAL POP 4/11/22 TO 6/30/22		NIAID
LMCI GROUP, LLC	BLACKENEY, QUANDRA D	6001, NSC, Rockville	3103	05/16/2022	HHSN272120150000TC	1.000000	13,949.02	3	FY 2017, OPTION 4 (ADDITIONAL LEVEL OF EFFORT), POP: SEPTEMBER 18, 2017 - OCTOBER 17, 2017, NIDA BLENDING INITIATIVE: MOVING RESEARCH FROM SCIENCE TO PRACTICE, NIH:DA-15-3244		NIDA
LMCI GROUP, LLC	CHARIYA, USHA R	6001, NSC, Rockville		04/05/2022	HHSN272120150000SC	1.000000	8,156.80	6	FY19, OPTION PERIOD 2: INCREASED QUANTITY OPTIONAL CONFERENCE SUPPORT, POP: MARCH 1, 2019 - FEBRUARY 29, 2020, LOGISTICS SUPPORT SERVICES, NIDDK-16-1156,		NCI
LMCI GROUP, LLC	CHARIYA, USHA R	6001, NSC, Rockville		04/05/2022	HHSN272120150000SC	1.000000	46,494.55	6	FY19, OPTION PERIOD 2: INCREASED QUANTITY OPTIONAL CONFERENCE SUPPORT, POP: MARCH 1, 2019 - FEBRUARY 27, 2020, LOGISTICS SUPPORT SERVICES, NIDDK-16-1156,		NIAAA
LMCI GROUP, LLC	CHARIYA, USHA R	6001, NSC, Rockville		04/05/2022	HHSN272120150000SC	1.000000	119,397.20	8	FY19, OPTION PERIOD 2: INCREASED QUANTITY OPTIONAL CONFERENCE SUPPORT, POP: MARCH 1, 2019 - FEBRUARY 27, 2020, LOGISTICS SUPPORT SERVICES, NIDDK-16-1156,		NIDA
LMCI GROUP, LLC	PELTIER, PAULA F	5245/USHA CHARYA	5245/USHA CHARYA	04/05/2022	HHSN272120150000SC	1.000000	187,460.58	8	FY20, OPTION PERIOD 3: INCREASED QUANTITY OPTIONAL CONFERENCE SUPPORT, FEBRUARY 28, 2020 - FEBRUARY 27, 2021, LOGISTICS SUPPORT SERVICES, NIDDK-16-1156, OPTION YEAR 4 OF NIDA'S SCIENTIFIC MEETINGS AND LOGISTICAL SUPPORT CONTRACT ##HHSN272201600056C IN THE AMOUNT		NIDA
LMCI GROUP, LLC	PELTIER, PAULA F	6001, NSC, Rockville	5245/USHA CHARYA	04/05/2022	HHSN272120150000SC	0.912360	572,078.00	52	OF $938,

										BIOANALYTICAL SUPPORTS FOR A GLP TOX/BIODISTRIBUTION STUDY IN MINI-PIGS ESTIMATED COST: $692,455 FIXED FEE: $55,396	
LOVELACE BIOMEDICAL RESEARCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr		05/16/2022	75N501I20000121P36502I20000I	1.000000	747,851.00	1	ESTIMATED COST PLUS FIXED FEE: $747,851		NCATS
LOVELACE BIOMEDICAL RESEARCH INSTITUTE	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	222W/GURMIT GREWAL	05/26/2022	75N501I20000121P36502I20000B	1.000000	1,000.00	1	CONTRACT KICKOFF CONFERENCE CALL FOR CRO SUPPORT FOR NCATS MEDICINAL CHEMISTRY FOR LEAD OPTIMIZATION. -- CATALOG # : N/A		NCATS
LOVELACE BIOMEDICAL RESEARCH INSTITUTE	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr		04/06/2022	75N501I20000121P36502I20F00002	1.000000	32,212.00	8	ONE TIME EXECUTION OF TASK 1 - OPTION IX: EXERCISE THE OPTION TO INCREASE THE NUMBER OF ANIMALS BY N = 2 PER GROUP ESTIMATED COST: $29,626FIXED FEE: $2,396ESTIMATED COST PLUS FIXED FEE: $32,212WORK TO INCREASE THE NUMBER OF ANIMALS UNDER THIS OPTION WILL BEGIN ON OR AFTER OCTOBER	NCATS
LOVELACE BIOMEDICAL RESEARCH INSTITUTE	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr		06/13/2022	75N501I20000121P36502I20F00005	1.000000	172,216.00	3	THREE EXECUTIONS OF TASK 6 OPTION 3: ADDITIONAL FUNDS FOR TASK C		NCATS
LOWERY CREEK CONSULTING LLC	WALKER, GLENDA M	6001, NSC, Rockville	222/TNAGARAJANRANGAR	05/20/2022	75N60222P00285	1.000000	4,000.00	1	CMC CONSULTING SERVICES		NINDS
LN-ASSOCIATES, LLC	DAWANI, NASSERA	Vaccine Production Program Laboratory - 2(VPPL) (G)	150	04/19/2022	HHSN272201800155P	1.000000	11,750.28	1	CUSTODIAL SERVICES, QUANTITY 12 EACH AT $986.69 PER MONTH FOR A TOTAL COST OF $11,840.25		NIAID
LSM TECHNOLOGIES INC	LE, VYNH A	Biomedical Research Center, Baltimore, MD	BRC-088135	05/26/2022	75N60222P00061	1.000000	8,928.00	1	6 MONTH FULL COVERAGE SERVICE CONTRACT FOR ZEISS LSM 710 CONFOCAL MICROSCOPE		NIA
L-SOFT INTERNATIONAL, INC.	BRUNO, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	24068-SDAWD WOODY	04/20/2022	75N60222P00060	2.000000	8,600.00	1	BASE YEAR: LICENSE FOR NIH AND NHG LISTSERV® HIGH-PERFORMANCE OPTION (HPO) ANNUAL MAINTENANCE AND SUPPORT ON WINDOWS 07/01/2022 - 06/30/2023 ORDER CODE: LSV-HPO YPM WIN-MT2500.		NIDDK
LUMINEX	STRANG, ELIANG	Bldg 29, Wing B, 1st Floor, Wing N, Bethesda Main Campus	24068-SDAWD ELIANG	04/05/2022	75N60222P00283	1.000000	12,602.00	2	GENERAL MAINTENANCE PLAN FOR SUREHIDS: S/N LX100809404HD; LX100317D401; INCLUDES UNLIMITED VISITS FOR EMERGENCY REPAIR (INCLUDES TRAVEL, PARTS AND LABOR). ONE PREVENTATIVE MAINTENANCE VISITS PER YEAR. PRIORITY SCHEDULING FOR SERVICE REQU	NCHD
LUMINEX	HOFFMAN, DIANNE J	Bldg 29, Wing B, 1st Floor, Wing N, Bethesda Main Campus	24068-SDAWD CLIFF	04/05/2022	75N60222P00283	1.000000	19,602.00	2	2 MTEN YEAR 1 TO 5 OF IMAGESTREAM MX3 S/N SX3530, INTERMEDIATE MAINTENANCE AND SERVICE PLAN FOR 3/2022 TO 5/1923 AT $27,374.10		NIAID
LUMINEX	MILNER, TERESA	Rocky Mountain Labs Central Receiving, Montana	24068-SDAWD/LANE HN	05/19/2022	75N60222P00061	1.000000	15,434.00	1	GOLD LEVEL SERVICE FOR IMAGESTREAM 3500: S/N LX100408122HH AND S/N LX100708403		NIAID
LUMINEX	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing N, Bethesda Main Campus	SN6501/ELEENSHOUPE	06/07/2022	75N60222P00422	1.000000	8,945.30	1	BASE YEAR: 9/1/2022-8/31/2023, LX200 GOLD MAINTENANCE, S/N LX100201674G02 AND SERVICE PLAN, BILLING QUARTERLY IN ARREARS OF $1,736.325		NIDDK
LUMINEX	MOORE, DAWN R	Bldg 33, Bethesda Main Campus	ROOM 3019A/JEFFREY T	05/12/2022	75N60222P00082	1.000000	7,331.15	1	LX200 GOLD MAINTENANCE AND SERVICE PLAN FOR SERIAL NUMBER LX100312G3404. TOTAL = $7331.15 RECERTIFICATION FEE FOR SERIAL NUMBER LX100312G3404 (WAIVED)		NIAID
LUMINEX	MOORE, DAWN R	Bldg 33, Bethesda Main Campus	ROOM 3019A/JEFFREY T	05/12/2022	75N60222P00082	1.000000	7,331.15	2	LX200 GOLD MAINTENANCE AND SERVICE PLAN FOR SERIAL NUMBER LX100723G3404. TOTAL = $7331.15 RECERTIFICATION FEE FOR SERIAL NUMBER LX100723G3404 (WAIVED) OPTION YEAR 2 COMPLETE MAINTENANCE AND SERVICE AGREEMENT FOR LUMINEX, AMNIS IMAGESTREAM(X) MARK(MK)(I) IMAGING FLOW CYTOMETRY CELL ANALYZER (SERIAL NUMBER: ISX371)	NIAID
LUMINEX	ROGERS, DARNNA S	Bldg 37, Platform, Bethesda Main Campus	60/1/FERENC LIVAK	04/19/2022	75N61I20F00423	1.000000	42,000.00	3	QUANTITY OF A AT $10,500/EACH		NCI
LUMINEX	WILLIAMS, SEAMANTAE J	Bldg 50, Bethesda Main Campus	-	05/31/2022	75N60222P00355	1.000000	36,004.89	2	OPTION YEAR 1 IMAGESTREAM MX1 COMPLETE MAINTENANCE AND SERVICE PLAN		NIAID
LUMINRADX, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	06/16/2022	75N60201C00034	1.000000	150,000.00	1	BANKED SAMPLE DATA; AND ALL ASSOCIATED DOCUMENTATION PREPARED AND SUBMITTED TO FDA		OD
LUNDQUIST INSTITUTE FOR BIOMEDICAL INNOVATION AT HARBOR-UCLA MEDICAL CTR	LOWABERGER, ADRIENNE	6710B Rockledge Dr, Bethesda, MD 20817	6555 Rock Spring Dr, Bethesda, MD 20817	05/04/2022	HHSN275201300024I/HSN27500007	1.000000	2,321,712.00	3	HHSN275201300024I/27500007 - CLINICAL EVALUATION OF DAILY APPLICATION OF NESTORONE® (NES) AND TESTOSTERONE (T) COMBINATION GEL FOR MALE CONTRACEPTION - THE LUNDQUIST INSTITUTE AT HARBOR-UCLA - CAN 8036701		NICHD
MAAHS, DOREEN	HALCOMB, CHRISTIE J	5635 Fishers Lane, Rockville	2598/ANDREA BARNES	04/29/2022	HHSN275201700183M	0.285720	800.02	1	IN ACCORDANCE WITH CURRENT ANIMAL WELFARE REGULATIONS, MS. DOREEN MAAHS WILL SERVE AS A NON-SCIENTIFIC MEMBER OF THE NAAA ACUC. SHE WILL ATTEND MEETINGS AND ALSO PART – CATALOG #: DUNSM08045987 1	NAAA	
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00015	2.000000	3,798.10	1	APPLE STUDIO DISPLAY STANDARD GLASS – TILT- AND HEIGHT-ADJUSTABLE STAND (MK0Q3LL/A) – CATALOG #: MK0Q3LL/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	3.000000	4,557.15	1	01–APPLE STUDIO DISPLAY STANDARD GLASS – TILT-ADJUSTABLE STAND – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	2.000000	237.36	2	02–APPLE MAGIC KEYBOARD WITH NUMERIC KEYPAD – SILVER – US ENGLISH – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	2.000000	237.36	3	03–APPLE MAGIC TRACKPAD (MK2D3AM/A) – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	229.08	4	04–APPLE AIRPODS PRO W/CHARGING CASE (MLWK3AM/A) – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	5.000000	317.40	5	05–APPLE USB-C DIGITAL AV MULTIPORT ADAPTER (MUF82AM/A) – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	118.68	6	06–APPLE PENCIL – 2ND GENERATION (MU8F2AM/A) – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	17.48	7	07–APPLE 20W USB-C POWER ADAPTER (MHJA3AM/A) – CATALOG #: N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	17.48	8	08–APPLE USB-C CHARGE CABLE (2M) (MLL82AM/A) – CATALOG #: N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	1,011.08	9	09–IPAD PRO 11-INCH (3RD GEN) WIFI + CELLULAR 256GB - SPACE GRAY – CATALOG # : N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	184.68	10	10–SMART KEYBOARD FOLIO FOR IPAD AIR (5TH & 4TH GEN) AND IPAD PRO 11-INCH – CATALOG #: N/A		NINR
MAC BUSINESS SOLUTIONS INC	LEWIS, SHAWN P	Bldg 31, B5, Bethesda Main Campus	5813/FEDERICOR/SALES	04/01/2022	75N98F22P00016	1.000000	44.96	11	11–INCASE COMPACT SLEEVE IN FLIGHT NYLON FOR MACBOOK PRO 13-INCH – CATALOG # : N/A		NINR
MACAOP SOFTWARE, INC.	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/15/2022	75N94I22P00310	1.000000	1,199.00	1	RENEWAL - FLARE PLATINUM 12MONTHS SUPPORT		OD
MACAOP SOFTWARE, INC.	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/15/2022	75N94I22P00310	1.000000	4,796.00	2	RENEWAL - FLARE PLATINUM 12MONTHS SUPPORT POP: 5/1/2022 TO 4/30/2023		OD
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	23,028.58	1	PART # C-PRI-L CLIN HASH -C-PRI-L CONSUL ENTERPRISE PLATFORM LICENSE C-PR		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	63,961.19	2	PART # G-GPL CLIN HASH10021213 CONSUL GOVERNANCE & POLICY LICENSE		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	17,397.95	3	PART # C-GS CLIN HASH-C-GS-01 CONSUL GOLD SUPPORT		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	23,028.56	4	PART # N-PR-PL-LI-01 CLIN HASH N-PR-PL-LI-01 NOMAD PLATFORM LICENSE N-PR		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	4,605.71	5	PART # N-GS CLIN HASH-N-GS-01 NOMAD GOLD SUPPORT		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	19,770.39	6	PART # T-GS-LI-P CLIN HASH-T-GS-LI-P-01 TERRAFORM ENTERPRISE PLATFORM LICENSE PACKAGE		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	3,954.08	7	PART # T-GS CLIN HASH-T-GS TERRAFORM GOLD SUPPORT		NLM
MA FEDERAL, INC.	JONES, RENEE R	Bldg 38a, Lister Hill, BETHNC		06/08/2022	HHSN316201500082W/75N97022F00002	1.000000	545.11	8	NCAT FEE		NLM
MAGEE-WOMENS HEALTH CORP	LOWABERGER, ADRIENNE	6100 Executive Blvd, Rockville	3241D	04/01/2022	HHSN275201300001I/HSN27500001	1.000000	12,372.25	10	HHSN275201300001I/HSN27500001 MOD 7 – CONTRACEPTIVE CLINICAL TRIAL NETWORK. FEMALE SITES, CORE FUNCTION ACTIVITIES, OPTION 5 - MAGEE-WOMEN¿S HOSPITAL, POP: 6/26/13 - 6/25/19 - CAN 8036701		NICHD
MAGEE-WOMENS HEALTH CORP	LOWABERGER, ADRIENNE	6100 Executive Blvd, Rockville	3241D	04/01/2022	HHSN275201300001I/HSN27500001 MOD 10 – CCTN FEMALE SITES, CORE FUNCTION ACTIVITIES, OPTION 6 - MAGEE-WOMEN¿S HOSPITAL – CAN 8036701	1.000000	636.28	11	HHSN275201300001I/HSN27500001 MOD 10 – CCTN FEMALE SITES, CORE FUNCTION ACTIVITIES, OPTION 6 - MAGEE-WOMEN¿S HOSPITAL – CAN 8036701		NICHD
MAGEE-WOMENS HEALTH CORP	STEVENS, RHUDEL A	6100 Executive Blvd, Rockville	3241D	04/01/2022	HHSN275201300001I/HSN27500001	1.000000	10,521.83	9	CONTRACEPTIVE CLINICAL TRIAL NETWORK - FEMALE SITES - CORE FUNCTION ACTIVITIES HHSN275201300001I/HSN27500001 OPTION 4 ITEM NUMBER: 1		NICHD
MAGNOLIA BUSINESS PARTNERS LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1340/JAMES LEWIS	04/26/2022	75N98021P00061	1.000000	102,000.00	1	REQUESTION: 80181668 - WORK REQUEST C-109163 - CAPITAL PLANNING & PROGRAMMING DFS BUSINESS PROCESSES AND REPORTING COR/PROJECT OFFICER - NGA NGUYEN		ORF
MAGNIVERSE, INC	GARCIA, MARIA HELENA S		NIMH/10 CC/2D3BA	05/09/2022	75N98022P00318	1.000000	3,745.00	1	01–COBOT ARM REPAIR, COST OF THE COBOT REPAIR FROM FRANCE INCLUDING SHIPPING AND CUSTOM DUTY. REPLACEMENT OF PIN CARD, CONNECTOR CHANGED AND RE-CALIBRATION.		NIMH
MAGNIVERSE, INC	GARCIA, MARIA HELENA S		NIMH/10 CC/2D3BA	05/09/2022	75N98022P00318	1.000000	1,000.00	2	02–COBOT ARM REPAIR: 4 HOURS LABOR @ $250.00 (PATRICK DONAHUE)		NIMH
MAGNIVERSE, INC	GARCIA, MARIA HELENA S		NIMH/10 CC/2D3BA	05/09/2022	75N98022P00318	1.000000	1,470.00	3	03–COBOT ARM REPAIR: TRAVEL EXPENSES		NIMH
MAGNIVERSE, INC	HILL, BERNARD	Bldg 31, B3, Bethesda Main Campus	10/2D3BA	05/04/2022	HHSN271201700517P	0.374400	65,603.84	1	ITEM NUMBER 1: DECREASED BY $159,596.46 FROM $175,200.00 TO $65,603.84 FOR THE 90164081I MAGPRO MBT SYSTEM FOR 120V 3-PHASE AC MAINS SUPPLY. 90168030I ONE MAGPRO COOL TWIN COIL FOR MST. 90162600I 6 CHANNEL EXG POD. TRAINING ONSITE INSTALLATION AND TRAINING (INCLUDED). 90168766I TM	NIMH
MAGVENTURE, INC	HILL, BERNARD	Bldg 31, B3, Bethesda Main Campus	10/2D3A	05/04/2022	HHSN271201700517P	0.225810	350.01	2	ITEM NUMBER 2 DECREASED BY $1,199.99 FROM $1,550.00 TO $ 350.01 FOR SHIPPING $1,200.00 & SHIPPING $350.00		NIMH
MAGVENTURE, INC	NGO, TAM T	Bldg 10, 4th Floor, Wing N, Bethesda Main Campus	2039A/ZEYNAB REZAEE	06/17/2022	75N98022P00092	1.000000	4,895.00	1	01MAGVENTURE AXILUM ROBOTICS REPAIR CHARGES, PARTS, SHIPPING, LOANER AND TRAVEL CHARGES COMBINED; SERVICE TICKET # 575273. CATALOG # : N/A		NIMH
MAGVENTURE, INC	NGO, TAM T	Bldg 10, 4th Floor, Wing N, Bethesda Main Campus	2039A/ZEYNAB REZAEE	06/17/2022	75N98022P00092	1.000000	15,165.00	2	02MAGVENTURE AXILUM ROBOTICS REPAIR CHARGES, PARTS, SHIPPING, LOANER, AND TRAVEL CHARGES COMBINED; SERVICE TICKET # 575272. CATALOG # : N/A		NIMH
MALBASE SOLUTIONS INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus		05/24/2022	75N60222P00142	1.000000	636,324.30	3	OPTION YEAR 2: NIBIB FINANCIAL SUPPORT SERVICES. PERIOD OF PERFORMANCE - 05/25/22 THROUGH 05/28/23; $636,324.30 EXERCISE OPTIONAL SCOPE/SLIDE CLIN - OPTION YEAR 2 - MAY 29, 2022 - MAY 28, 2023		NIBIB
MALBASE SOLUTIONS INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus		05/24/2022	75N60222P00142	1.000000	434,966.80	1003			NIBIB
MALBASE SOLUTIONS INC	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5813/CDAVID TIMPANE	04/20/2022	75N98F22P00017	1.000000	9,900.00	1	SUPPORT SERVICE: EXECUTIVE BUDGET DASHBOARD DEVELOPMENT. CATALOG # : N/A PLATINUM SERVICE AGREEMENT SC0094916I MICROCAL PEAQ-ITC SERIALLOT MAL1143921 POP 05/01/2022 - 04/30/2023 BILLED IN THE ARREARS QUARTERLY		NINR
MAL-VERN PANALYTICAL INC	HINTON, LISA J	Bldg 37, Platform, Bethesda Main Campus	60/88B/LEMMABARROWMA	04/28/2022	75N61I22P00453	4.000000	14,300.00	1			NCI
MANAGEMENT CONCEPTS INC	MIRELES, MARLENE T	6710B Rockledge Dr, Bethesda, MD 20817	6716B/1166	06/14/2022	75N94022P00075	1.000000	7,698.00	1	ACQUISITION CLASS – COST & PRICE ANALYSIS, JULY 13 AND 14, 2022		NICHD
MANAGEMENT CONCEPTS INC	MIRELES, MARLENE T	6710B Rockledge Dr, Bethesda, MD 20817	6716B/1166	06/14/2022	75N94022P00077	1.000000	7,698.00	1	ACQUISITION CLASS – PROCUREMENT INNOVATION – FAR FLEXIBILITIES, JULY 19-20, 2022		NICHD
MANAGEMENT CONCEPTS INC	MIRELES, MARLENE T	Bldg 40, Vaccine Research Center, Bethesda Main Campus	6716B/1166	06/28/2022	75N94022P00076	1.000000	7,698.00	1	ACQUISITION CLASS – CONTRACTING WITH SMALL BUSINESS CONCERNS, JUNE 22 – 23RD, 2022		NICHD
MANDLOVICH, LISA	CALLOWAY, LAURA D	6620/B Executive Drive, Rockville MD 20850	45530	05/29/2022	HHSN261201700383M	1.000000	1,029.32	1	MEDLINE INDUSTRIES LP FOR THE PURCHASE OF ONLY NUMBER 1 TO THE COUNTRY TO LEAD A HIGHLY PRODUCTIVE TEAM SEEKING TO IMPROVE PATIENT SAFETY. POP JUNE12-JULY 20,2017. VERONICA CHOLLETT		NEI
MANTICORE CONSULTANCY	ELLIS, LATONYA M	Bldg 10, 13th Floor, Wing B, Bethesda Main Campus	3K04/JOHN VEITCH	04/27/2022	75N98036C00005	1.000000	25,453.44	3	SCIENTIFIC WRITING AND REPORTING SERVICE OPTION YEAR 3 – CATALOG # : N/A		ORS
MANUFACTURING SYSTEM SERVICES	MELENDEZ-ALEJANDRO, JONATHAN	Gaither Distribution Ctr, Gaithersburg	300-3M/VERNON BLINDIC	04/27/2022	75N98022P01585	5.000000	6,447.60	1	01=HONEYWELL CX60, 2GB/3GB HANDHELD – CATALOG #: PARTR_CX60		OD
MANUFACTURING SYSTEM SERVICES	MELENDEZ-ALEJANDRO, JONATHAN	Gaither Distribution Ctr, Gaithersburg	300-3M/VERNON BLINDIC	04/27/2022	75N98022P01585	5.000000	4,749.90	2	02-ZEBRA QUAD PRINTER – CATALOG #: ZEBRA QLN420		OD
MAPI RESEARCH TRUST	WALKER, GLENDA M	2115 E Jefferson St, Rockville	8437/LAURAWANDNER	04/18/2022	75N98A22P00096	1.000000	600.00	1	ROYALTY FEES- PCS- PAIN CATASTROPHIZING SCALE ANNUAL LICENSE 2021; USE OF THE PCS - 6 NEW GRANTS CATALOG #: (CB-2201521)		NINDS
MAPI RESEARCH TRUST	WALKER, GLENDA M	2115 E Jefferson St, Rockville	8A33/LAURAWANDNER	04/18/2022	75N98A22P00096	1.000000	977.00	2	MRT FEES- PCS- PAIN CATASTROPHIZING SCALE ANNUAL LICENSE 2021; USE OF THE PCS - 6 NEW GRANTS CATALOG #: (CB-2201521)		NINDS
MARATHON LS LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	75N98022P01538	20.000000	361.00	1	TUBE, MICROCENTRIFUGE, 1.7 ML, # 1515I		OD-GDC
MARATHON LS LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/20/2022	75N98022P01793	50.000000	2,129.50	1	TIP, UNIVERSAL FILTERED PIPETTE, 200UL		OD-GDC
MARATHON LS LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/20/2022	75N98022P01793	50.000000	932.50	2	TUBE, MICROCENTRIFUGE, 1.7 ML, # 1515I		OD-GDC
MARATHON LS LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/20/2022	75N98022P01793	50.000000	3,125.00	3	TIP, UNIVERSAL FILTERED PIPETTE 1000UL		OD-GDC
MARGARET ANN HELEN KROEN	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	02A401/MICHELLE JOBE	05/29/2022	HHSN271201700808M	4.000000	800.00	1	CATALOG # : SERVICES AS AN ADDICTIONS IRB MEMBER FROM 04/01/17-09/30/17.		NIDA
MARGARET ANN HELEN KROEN	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	02A401/MICHELLE JOBE	05/29/2022	HHSN271201700808M	4.000000	400.00	2	CATALOG # : READING MATERIALS FOR MEETING PREPARATION.		NIDA
MARICOPA COUNTY SPECIAL HEALTH CARE DISTRICT	HOLLAND, DONNA A	BLDG 13, 2W36	04/08/2022	75N98G20L00009	1.000000	229.17	13	MOD-P00010, REQ. 6310724, APRIL 2022 RENT. IN: NH0022-04, LEASE 75N98G20L00009, ORF CAN: 8043355, 2801 E. ROOSEVELT $229.17		ORF
MARICOPA COUNTY SPECIAL HEALTH CARE DISTRICT	HOLLAND, DONNA A	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/02/2022	75N98G20L00009	1.000000	1,145.85	14	MOD-P00011, REQ. 6340087 , MAY 2022 THROUGH SEPTEMBER 2022 RENT. IN/ NH0022-05, LEASE 75N98G20L00009, ORF CAN 8043355, 2801 E. ROOSEVELT $1,145.85 AT $229.17/MONTH FOR 5 MONTHS		ORF
MARINE BIOLOGICAL LABORATORY	CHUANG, GUANG	Bldg 29, Wing B, Bethesda Main Campus	2N/2D/JOSHUA ZIMMERB	06/07/2022	75N94022P00455	1.000000	17,935.00	1	LABORATORY RENTAL SPACE - MBL REGISTRATION 0503870228 - LAB ROOM ASSIGNMENT: L-108		NICHD
MARINE BIOLOGICAL LABORATORY	GREGORIO, VALERIE C	3F-147/MIGUEL HOLMGR	04/29/2022	75N94022P00253	1.000000	14,598.00	1	FACILITY RENTAL AND TECHNICAL SUPPORT		NINDS	
MARINE BIOLOGICAL LABORATORY	GREGORIO, VALERIE C	3F-147/MIGUEL HOLMGR	04/29/2022	75N94022P00253	1.000000	5,295.00	2	MATERIALS SUPPORT		NINDS	
MARINE RESEARCH, INC.	KUBO, KIMIKO C	Rocky Mountain Central Receiving, Montana	5108	04/14/2022	75N61I22P01039P	0.750000	1,123.00	10	COMPLETE TISSUE KIT		NIAID
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	28,500.00	1	01ALOMATED DOSE DISPENSER MK4. CATALOG # : ADD MK4		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	1,350.00	2	02SYRINGE SHIELD, 10MM TUNGSTEN, 5ML BAD. CATALOG #: ISN3661		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	1,350.00	3	03SYRINGE SHIELD, 10MM TUNGSTEN, 5ML BAD. CATALOG #: ISN3660		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	1,350.00	4	04SYRINGE SHIELD, 10MM TUNGSTEN, 10ML MONOJECT CATALOG #: ISN3637		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	1,350.00	5	05SYRINGE SHIELD, 10MM TUNGSTEN, 20ML MONOJECT CATALOG #: ISN3638		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	3,850.00	6	06TUNGSTEN VIAL SHIELD - CATALOG #: ISN3302		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	1,600.00	7	07INSTALLATION, SETUP AND TRAINING, 1 DAY ONSITE (TRAVEL EXPENSES INCLUDED, USA) CATALOG # : TRAINING		CC
MARKETING FOR TECHNOLOGY, LLC	BALLANCEKAINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-498/TARANDHOROJE	06/14/2022	75N60222P00280	1.000000	450.00	8	08ESTIMATED SHIPPING CATALOG #: DELIVERY & PACKING		CC
MARK WADE MOORE	SCHNEIDER, DAVID K	5635 Fishers Lane, Rockville		05/09/2022	HHSN268201700221A	1.000000	4,497.28	2	TRAVEL EXPENSE TO CONDUCT SPECIALIZED SERVICES FOR NHGRI INTERNATIONAL PHENOTYPING CONSORTIUM TO CONTINUE CONDUCTING SPECIALIZED SERVICES IN IMMUNOLOGY, ANTIGEN AND GENE TECHNOLOGY AS A EXPERT CONSULTANT FOR NHGRI INTERNATIONAL PHENOTYPING CONSORTIUM	NHGRI	
MARK WADE MOORE	SCHNEIDER, DAVID K	5635 Fishers Lane, Rockville		06/13/2022	HHSN268201600121A	1.000000	67,812.56	5		NHGRI	
MARRIOTT INTERNATIONAL, INC.	HARRIS, DONNA P	Bldg 31, C4, Bethesda Main Campus	4C12/VALERIE GREEN	06/10/2022	75N98022P00048	1.000000	24,999.00	1	DAILY SPACE RENTAL COST $9,999.80 X 1.25 SERVICE FEE = $12,499.50/DAY X 2 DAYS = $24,999 CATALOG # : N/A		NIAMS
MARRIOTT INTERNATIONAL, INC.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	06/

MCCOY RUSSELL LLP	BROWN, ROBERT T	Bldg 31, C8, Bethesda Main Campus	GF12|SUSAN ANO	05/16/2022	75N60Z22C00005|75N60Z22F00014	1.000000	3,325.00	1	CONTRACT NUMBER 75N60Z22C00005: 20MRMEC 002022. E00E2201705J508; PREPARE AND FILE A CONTINUATION-US PATENT APPLICATION. CATALOG #: 20MRMEC 002022			NIBIB
MCCOY RUSSELL LLP	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	GF12|SUSAN ANO	05/26/2022	75N60Z22C00005|75N60Z22F00011	1.000000	7,490.50	1	CONTRACT NO.: 75N60Z22C00005. TORFQ NO.: 20MRMEC-001622. E13422202JS01: FILE PROVISIONAL PATENT APPLICATION. CATALOG #: 20MRMEC-001622			NHLBI
MCCOY RUSSELL LLP	BROWN, ROBERT T	BLDG 3, Bethesda Main Campus	GF12|SUSAN ANO	05/16/2022	75N60Z22C00005|75N60Z22F00013	1.000000	595.00	1	CONTRACT NO.: 75N60Z22C00005. TORFQ NO.: 20MRMEC-001722. E06122202JS01: PREPARE AND FILE ASSIGNMENT DECLARATION, POA, AND CORRECT SPELLING OF INVENTOR'S NAME ON PATENT APPLICATION. CATALOG # : 20MRMEC-001722			NHLBI
MCCOY RUSSELL LLP	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus	GF12|SUSAN ANO	05/23/2022	75N60Z22C00005|75N65A22F 10001	1.000000	613.16	2	20MR-MEC 0005-22 (GB) ; NIH REF. NO. E-113-2011-0-GB-10; MOR REF. NO. NIH0334PCT/GB; THIS MOD IS TO INCREASE FUNDS FOR ADDITIONAL REQUIREMENTS. (FOR DETAILS PLEASE SEE RFO- SEND DELIVERABLES TO:)			NINDS
MCCOY RUSSELL LLP	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus	GF12|SUSAN ANO	05/23/2022	75N60Z22C00005|75N65A22F 10002	1.000000	613.16	2	20MR-MEC 0005-22 (DE) ; NIH REF. NO. E-113-2011-0-DE-08; MOR REF. NO. NIH0334PCT/DE; THIS MOD IS TO INCREASE FUNDS FOR ADDITION REQUIREMENTS.(FOR DETAILS PLEASE SEE RFO- SEND DELIVERABLES TO:)			NINDS
MCCOY RUSSELL LLP	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus	GF12|SUSAN ANO	05/23/2022	75N60Z22C00005|75N65A22F 10004	1.000000	613.16	2	20MR-MEC 0004-22 (FR) ; NIH REF. NO. E-113-2011-0-FR-09; MOR REF. NO. NIH0334PCT/FR; THIS MOD IS TO INCREASE FUND FOR ADDITION REQUIREMENTS.(FOR DETAILS PLEASE SEE RFO- SEND DELIVERABLES TO:)			NINDS
MCCOY RUSSELL LLP	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus	GF12|SUSAN ANO	05/23/2022	75N60Z22C00005|75N65A22F 10005	1.000000	613.16	2	20MR-MEC 0005-22 (NL) ; NIH REF. NO. E-113-2011-0-NL-11; MOR REF. NO. NIH0334PCT/NL; THIS MOD IS TO INCREASE FUNDS FOR ADDITION REQUIREMENTS.(FOR DETAILS PLEASE SEE RFO- SEND DELIVERABLES TO:)			NINDS
MCCOY RUSSELL LLP	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GF12|SUSAN ANO	04/05/2022	75N60Z22C00005|75N65A22F 10008	1.000000	870.00	1	20MR-MEC 0014-22, E-102-2014-1-US-22: REICH, PATENT LEGAL SERVICE (SHARAN) (FOR DETAILS PLEASE SEE RFO SEND DELIVERABLES TO:) CATALOG #: 75N60Z22D00005			NINDS
MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	GALLOWAY, TERRY L	Bldg 41- A, Bethesda Main Campus	302|ALAIRABALEY JOEL	05/27/2022	75N60Z22C00006|75N61021F00165	1.000000	526,156.00	2	OPTION YEAR 1 - BASE QUANTITIES			NCI
MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	GALLOWAY, TERRY L	NES Pickup, Bethesda Main Campus	/	06/27/2022	75N60Z22C00006|75N61021F00194	1.000000	246,525.16	2	OPTION YEAR 1 - BASE QUANTITIES			NCI
MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	302|ALAIRABALEY JOEL	04/13/2022	75N60Z22C00006|75N65A22F 10001	1.000000	9,035.00	1	20MRHBSU-002522, E113220251S01: NATH, PATENT LEGAL SERVICE (OUKHANNA) (FOR MORE DETAILS, PLEASE SEE THE RFQ, SEND DELIVERABLES TO:), PERIOD OF PERFORMANCE: 04/13/2022 - 04/12/2023 CATALOG # : 75N60D00006			NHGRI
MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	302|ALAIRABALEY JOEL	06/23/2022	75N60Z22C00006|75N65A22F 10002	1.000000	405.00	1	20MRHBSU-002322, E113220251S01: NATH, PATENT LEGAL SERVICE (OUKHANNA) (FOR MORE DETAILS, PLEASE SEE THE RFQ, SEND DELIVERABLES TO:), PERIOD OF PERFORMANCE: ASAP 06/21/2022 - 06/20/2023 CATALOG # : 75N60D00006			NHGRI
MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	302|ALAIRABALEY JOEL	05/22/2022	75N60Z22C00006|75N65A22F 10003	1.000000	8,550.00	1	20MRHBSU-002422, E113220251S01: NATH, PATENT LEGAL SERVICE (OUKHANNA) (FOR MORE DETAILS, PLEASE SEE THE RFQ, SEND DELIVERABLES TO:), PERIOD OF PERFORMANCE: AS SOON AS FUNDS ARE AWARDED CATALOG # : 75N60D00006			NHGRI
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	75N60922P02049	70.000000	1,246.70	1	NEEDLE, HYPODERMIC, SAFETYGLIDE, SLIDING SAFETY, 23 GAUGE, 1ML, BD, 5059X			OD-GDC
MCKESSON MEDICAL-SURGICAL INC	SCOTT, GILBERT C	GDC, Gaithersburg	GDC	06/13/2022	75N60922P01985	8.000000	436.32	1	SYRINGE, IOL, TUBERCULIN, BD LUER-LOK, 1CC, 1005X			OD-GDC
MCLEAN HOSPITAL	LEONE, CHERYL A.	6001, NSC, Rockville	6200|BRUCE CUTHBERT	05/04/2022	HHSN271201700776P	1.000000	149,266.70	1	ITEM NUMBER 1: DECREASED BY $681.30 FROM $149,948.00 TO $149,266.70 FOR CONTRACTOR SUPPORT FOR DESIGN CONSULTING FOR RESEARCH DOMAIN CRITERIA (RDOC) FIELD TEST BATTERY SERVICES ON A FIXED-PRICE BASIS.			NIMH
MCLEAN HOSPITAL	PELTIER, PAULA F.	Central Mail & Print Facility	4120|JUSTINDROTT	04/14/2022	75N60919C00007	1.000000	194,983.00	55	OPTION QUANTITIES 1, & 6 CONTRACT YEAR #1 - ASSESSMENT OF POTENTIAL SUBSTANCE ABUSE TREATMENT MEDICATIONS IN NONHUMAN PRIMATE MODELS (; 04/15/2022-12/15/2022.			NIDA
MCLEAN HOSPITAL	PELTIER, PAULA F.	Central Mail & Print Facility	4120|JUSTINDROTT	04/14/2022	75N60919C00007	1.000000	375,102.00	16	OPTION QUANTITIES 2, 5, & 6(X2) (CONTRACT YEAR #) - ASSESSMENT OF POTENTIAL SUBSTANCE ABUSE TREATMENT MEDICATIONS IN NONHUMAN PRIMATE MODELS (, 04/15/2021-12/15/2022.			NIDA
MCMANIS & MONSALVE ASSOCIATES INC	HARRIS, DENNA P	Bldg 31, C4, Bethesda Main Campus	4C12|THERESA JOHNSON	06/30/2022	75N65B22F00006	400.000000	52,716.00	3	TOTAL $52,716 CATALOG #: N/A			NHAMS
MCMANIS & MONSALVE ASSOCIATES INC	HOLLAND LEVINSKEE, VERONICA D	Bldg 31, C4, Bethesda Main Campus	4C52|SUSAN WALKER	04/11/2022	HHSN268201700027U	207.500000	26,921.05	2	SENIOR ASSOCIATE II			NIAMS
MCMANIS & MONSALVE ASSOCIATES INC	SEEBA, TAHIR	Bldg 31, C4, Bethesda Main Campus	4C32	06/21/2022	HHSN268201700288U	1.000000	85,942.73	2	MANAGEMENT CONSULTING SERVICES - SENIOR ASSOCIATE II			NIAMS
MCMANIS & MONSALVE ASSOCIATES INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32|GEORGE CARR	04/11/2022	HHSN268201700027U	111.999350	17,231.10	3	MANAGING ASSOCIATE			NIAMS
MCMANIS & MONSALVE ASSOCIATES INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32|GEORGE CARR	04/11/2022	HHSN268201700027U	110.000000	14,271.40	4	SENIOR ASSOCIATE II			NIAMS
MCP COMPUTER PRODUCTS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	NIAC|CHRISTINE KOCH-PA	04/05/2022	75N60A22F00020	10.000000	22,498.30	1	DELL LATITUDE 5430 (210-AXWS) – CATALOG #: 210-AXWS			NINDS
MCP COMPUTER PRODUCTS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	NIAC|CHRISTINE KOCH-PA	05/27/2022	75N60A22F00042	5.000000	12,870.55	1	DELL LATITUDE 5430 CATALOG #: MCP2R181223.210BDGD.210BDGD.3YAU			NINDS
MD ANDERSON CANCER CENTER	EVANS, DOLORES L	6130 Executive Blvd, Rockville		05/24/2022	75N61021S00002|75N61022F00001	1.000000	1,113,663.00	98	FIRM FIXED PRICE TASK ORDER: TARGETING THE PARP PATHWAY FOR THE PREVENTION OF BREAST CANCER			NCI
MD ANDERSON CANCER CENTER	EVANS, DOLORES L	6130 Executive Blvd, Rockville		05/24/2022	75N61021S00002|75N61022F00001	1.000000	7,427.00	2	COST REIMBURSEMENT TRAVEL CEILING FOR TASK ORDER: TARGETING THE PARP PATHWAY FOR THE PREVENTION OF BREAST CANCER			NCI
MD ANDERSON CANCER CENTER	JOHNSON, STEPHEN F	Bldg 533, Poolesville,	103	05/20/2022	75N60121D00018|75N61022F00001	1.000000	70,000.00	1	PER DIEM AND TESTING COST FOR THE NIAID ONLMONKEY COLONY			NIAID
									ADDITIONAL FUNDING FOR TRAVEL NOTE: REIMBURSEMENT FOR TRAVEL (INCLUDING SPONSORED PARTICIPANT TRAVEL) SHALL BE PAID TO THE CONTRACTOR ONLY TO THE EXTENT THAT IT IS NECESSARY FOR PERFORMANCE OF SOW REQUIREMENTS.			
MDB INC	CARTER, DAVID A.	Bldg 10/8, Research Triangle Park	D3A|DAVID CARTER	04/26/2022	HHSN272201800006I|HSN2 7300304	1.000000	336.22	3				NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3038|SHARON BEARD	04/04/2022	75N60922P00110	1.000000	3,369.72	1	RATIFICATION OF UNAUTHORIZED COMMITMENT NUMBER 19066: MDB INC. $3,369.72. SEPTEMBER 6, 2013			NIEHS
									CLIN 0002 - OPTION PERIOD 1 (12 MONTHS) PAPERS OF THE MONTHSTORIES OF SUCCESSGRANTEE HIGHLIGHTS FOR A TOTAL FFP OF $101, 105.56 PAPERS OF THE MONTH = 48 UNITS AT $45,091.84			
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3054|HELENA KENNEDY	05/10/2022	75N60922C00008|75N60922F00001	1.000000	101,105.56	2	STORIES OF SUCCESS = 20 UNITS AT $56,013.72			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3054|HELENA KENNEDY	05/10/2022	75N60922C00008|75N60922F00001	1.000000	43,704.31	2	CLIN 002 - OPTION PERIOD 1 (12 MONTHS) PEPH RESOURCE CENTER T&M COSTS NTE $43,704.31			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3054|HELENA KENNEDY	06/08/2022	75N60922C00008|75N60922F00001	1.000000	84,967.71	1	CLIN 1 - BASE PERIOD (12 MONTHS) GMB BUSINESS PROCESSES T&M LABOR COSTS NTE $84,967.71			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3057|KATHY AHLMARK	04/06/2022	75N60921D00008|75N60922F00001	1.000000	2,479.50	7	TRAVEL COSTS			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3085|BRITTANY TROTTI	06/24/2022	75N60919F00088	1.000000	534,339.50	3001	03JNE ITEM 1001: TASK ACTIVITIES (U/I) CATALOG #: LINE ITEM 101			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3085|BRITTANY TROTTI	06/24/2022	75N60919F00088	1.000000	61,983.60	3002	02JNE ITEM 1002: RESEARCH BRIEFS (FFP); CATALOG #: LINE ITEM 1002			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3085|BRITTANY TROTTI	06/24/2022	75N60919F00088	1.000000	26,629.80	3003	03JNE ITEM 1003: EPOSTED (FFP); CATALOG #: LINE ITEM 1003			NIEHS
MDB INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713	3085|BRITTANY TROTTI	06/24/2022	75N60919F00088	1.000000	2,000.00	3004	04JNE ITEM 1004: OTHER DIRECT COSTS CATALOG #: LINE ITEM 1004			NIEHS
MDB INC	ESTRELLA, ELAINE K	Bldg 10, 6th Floor, Wing S, Bethesda Main Campus	6524|RUSSNEL AMARAN	05/27/2022	HHSN268201700228U	1.000000	5,491.49	1	LABOR – CATALOG # : N/A			NHLBI
MDB INC	ESTRELLA, ELAINE K	Bldg 10, 6th Floor, Wing S, Bethesda Main Campus	6524|RUSSNEL AMARAN	05/27/2022	HHSN268201700228U	1.000000	34,999.20	2	TRAVEL			NHLBI
MDB INC	LASKO, DENISE F	Bldg 101, Research Triangle Park	214|CHENSELASKO	05/26/2022	75N60124C00013|75N60922F00005	1.000000	19,599.90	1	SCIENCE WRITER SUPPORT FOR WORKSHOP COMMENTARY.			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	C49A|HUNG CHANG YAO	05/19/2022	75N60124C00073|75N60922F00003	1.000000	200.00	1	DIRECT COSTS SUPPORTING HONORARIUM WIRE PAYMENT FOR DR. ALAIN CHEDOTAL, RDBL SEMINAR SPEAKER			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	C49A|HUNG CHANG YAO	05/19/2022	75N60124C00073|75N60922F00046	1.000000	34.58	2	FIXED PRICED FEES SUPPORTING HONORARIUM WIRE PAYMENT FOR DR. ALAIN CHEDOTAL, RDBL SEMINAR SPEAKER. CATALOG #: N/A			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	D3R	05/04/2022	75N60124C00073|75N60922F00046	1.000000	13,994.00	1	DIRECT COSTS SUPPORTING FY22 GRADUATE EDUCATION CHARGES FOR NIEHS			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	D3R	05/04/2022	75N60124C00073|75N60922F00046	1.000000	1,679.28	2	FIXED PRICED FEES SUPPORTING FY22 GRADUATE EDUCATION CHARGES FOR NIEHS			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101B, Research Triangle Park	B306|EUGENA THOMPSON	04/26/2022	75N60124C00073|75N60922F00043	1.000000	200.00	1	01DIRECT COSTS SUPPORTING HONORARIUM WIRE PAYMENT FOR DR. MICHAEL J. SOARES, RDBL SEMINAR SERIES GUEST SPEAKER. CATALOG # : N/A			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101B, Research Triangle Park	B306|EUGENA THOMPSON	04/26/2022	75N60124C00073|75N60922F00043	1.000000	24.00	2	02FIXED PRICED FEE TO SEND HONORARIUM WIRE PAYMENT DR. MICHAEL J. SOARES RDBL SEMINAR SERIES GUEST SPEAKER			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101B, Research Triangle Park	B306|EUGENA THOMPSON	05/09/2022	75N60124C00073|75N60922F00047	1.000000	200.00	1	01DIRECT COSTS SUPPORTING HONORARIUM WIRE PAYMENT FOR DR. AYMAN ALHENEIDY RDBL SEMINAR SERIES GUEST SPEAKER. CATALOG # : N/A			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101B, Research Triangle Park	B306|EUGENA THOMPSON	05/09/2022	75N60124C00073|75N60922F00047	1.000000	24.00	2	02FIXED PRICED FEE TO SEND HONORARIUM WIRE PAYMENT DR. AYMAN ALHENEIDY RDBL SEMINAR SERIES GUEST SPEAKER. CATALOG # : N/A			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101B, Research Triangle Park	B306|EUGENA THOMPSON	05/19/2022	75N60124C00073|75N60922F00002	1.000000	200.00	1	DIRECT COSTS SUPPORTING HONORARIUM WIRE PAYMENT FOR DR. PRABHAKARA REDDI, RDBL SEMINAR SERIES GUEST SPEAKER			NIEHS
MDB INC	WAGSTAFF, FRANCISCA K	Bldg 101B, Research Triangle Park	B306|EUGENA THOMPSON	05/19/2022	75N60124C00073|75N60922F00002	1.000000	24.00	2	FIXED PRICED FEE TO SEND HONORARIUM WIRE PAYMENT DR. PRABHAKARA REDDI RDBL SEMINAR SERIES GUEST SPEAKER			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101	04/07/2022	75N60124C00073|75N60922F00035	1.000000	10,000.00	1	DIRECT COSTS- 2022 55TH INTERNATIONAL CURT-DEAN CALCIUM SOCIETY (ICDCSI), CORK, IRELAND, AUGUST 21, 2022 - GARY BIRD.			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101	04/07/2022	75N60124C00073|75N60922F00035	1.000000	1,600.00	2	FIXED PRICE- 2022 55TH INTERNATIONAL CURT-DEAN CALCIUM SOCIETY (ICDCSI), CORK, IRELAND, AUGUST 21, 2022 - GARY BIRD.			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101(DUDEK)	05/03/2022	75N60124C00073|75N60922F00045	1.000000	9,400.00	1	DIRECT COST- SEVENA DUDEK, SUPPORTING THE 2022 SOCIETY FOR NEUROSCIENCE TRIANGLE CONFERENCE, TO BE HELD 9/9/2022 IN DURHAM, NC			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101(DUDEK)	05/03/2022	75N60124C00073|75N60922F00045	1.000000	1,176.00	2	FIXED PRICE- SEVENA DUDEK, SUPPORTING THE 2022 SOCIETY FOR NEUROSCIENCE TRIANGLE CONFERENCE, TO BE HELD 9/9/2022 IN DURHAM, NC			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101(HALL)	05/12/2022	75N60124C00073|75N60922F00050	1.000000	8,700.00	1	DIRECT COST- TRACI HALL IN SUPPORT OF FASEB CONFERENCE POST-TRANSCRIPTIONAL REGULATION OF GENE EXPRESSION: MECHANISMS OF RNA DECAY BEING HELD JULY 19-23, 2022 IN JUPITER, FLORIDA.			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101(HALL)	05/12/2022	75N60124C00073|75N60922F00050	1.000000	1,044.00	2	FIXED PRICE- TRACI HALL IN SUPPORT OF FASEB CONFERENCE POST-TRANSCRIPTIONAL REGULATION OF GENE EXPRESSION: MECHANISMS OF RNA DECAY BEING HELD JULY 19-23, 2022 IN JUPITER, FLORIDA.			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101(PARIKH)	05/12/2022	75N60124C00073|75N60922F00049	1.000000	8,600.00	1	DIRECT COST- ANANT PARIKH IN SUPPORT OF GORDON RESEARCH CONFERENCE, CHANNELING CALCIUM SIGNALS TO THERAPEUTICS ON JUNE 19 - 24, 2022 IN VENTURA, CA.			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101(PARIKH)	05/12/2022	75N60124C00073|75N60922F00049	1.000000	1,032.00	2	FIXED PRICE- ANANT PARIKH IN SUPPORT OF GORDON RESEARCH CONFERENCE, CHANNELING CALCIUM SIGNALS TO THERAPEUTICS ON JUNE 19 - 24, 2022 IN VENTURA, CA.			NIEHS
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101T.HALL	05/17/2022	75N60124C00073|75N60922F00052	1.000000	9,400.00	1	DIRECT COST- DR. CARMEN WILLIAMS SUPPORT OF THE SOCIETY FOR THE STUDY OF REPRODUCTION (SSR)- 55TH ANNUAL MEETING OF THE SOCIETY: STUDY OF REPRODUCTION ODYSSEY OF DISCOVERY CONFERENCE JULY 26-29, 2022 IN SPOKANE, WA	MRHR		
MDB INC	WOOD, MARVA S	Bldg 101, Research Triangle Park	101T.HALL	05/17/2022	75N60124C00073|75N60922F00052	1.000000	1,128.00	2	FIXED COST- DR. CARMEN WILLIAMS SUPPORT OF THE SOCIETY FOR THE STUDY OF REPRODUCTION (SSR)- 55TH ANNUAL MEETING OF THE SOCIETY: STUDY OF REPRODUCTION ODYSSEY OF DISCOVERY CONFERENCE JULY 26-29, 2022 IN SPOKANE, WA			
MEABCO INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	05/03/2022	75N60920C00004	1.000000	1,969,140.00	5	75N60922F00004 MEABCO INC.: RADIUC CAN IM7001; $1,969,140.00 OPTION 2/YEAR 3			nih
MEDCHEMEXPRESS LLC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373|MATTHEW HALL	05/17/2022	75N60922P00278	1.000000	113,093.00	1	75 COMPOUNDS FOR ONGOING COVID-19 RESEARCH/ ;; QUOTES 20220128S0136A AND 20220128S282A			NCATS
MEDCHEMEXPRESS LLC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373|MATTHEW HALL	05/17/2022	75N60922P00278	1.000000	75.00	2	SHIPPING AND HANDLING			NCATS
MEDIATECH INC	JONES, ERIC D	Self Service Store Pickup, Bethesda Main Campus		04/06/2022	75N60922P00072	42.000000	279.30	1	RPMI 1640, CAT #10-040-CV			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/04/2022	75N60922P01313	4.000000	575.60	1	HYDROMYCIN B SOLUTION 450-240-CR			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/06/2022	75N60922P00069	6.000000	36.06	1	SOLUTION, SODIUM PYRUVATE, CELL CULTURE MEDIA SUPPLEMENT # 25-000-CI			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	75N60922P01406	6.000000	36.06	1	SOLUTION, SODIUM PYRUVATE, CELL CULTURE MEDIA SUPPLEMENT # 25-000-CI			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/13/2022	75N60922P01721	6.000000	629.04	1	GA16 SULFATE LIQUID, 50MG/L CULTURE # 30-234-CR			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/16/2022	75N60922P01387	12.000000	79.80	1	DIAGNOSTICS, 1X UL, DMEM # 10-013-CV			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/16/2022	75N60922P01732	24.000000	159.60	1	DMEM 1X UL-L-GLUT #10-017-CV			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/25/2022	75N60922P01943	24.000000	159.60	1	DMEM 1X UL-L-GLUT #10-017-CV			OD-SSS
MEDIATECH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/26/2022	75N60922P01807	18.000000	119.70	1	DIAGNOSTICS, MEM, 1X, CELL CULTURE MEDIA #10-010CV			OD-SSS
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01466	300.000000	1,995.60	1	DPBS, PLAIN, 500ML BOTTLE, 1X, #21-031-CV			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	36.000000	1,297.44	2	HEPES, 1000ML, PART # MT-25-060-CI			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	60.000000	2,162.40	3	SALINE, HANKS BALANCED SALT SOLUTION (HBSS), 1X, 500M #21-022-CV L			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	60.000000	535.80	4	WATER, MOLECULAR GRADE, DISTILLED, 1 L, #46-000-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	18.000000	294.84	5	EDTA, 5M, MEDIATECH, 100ML BOTTLE, #46-034-CI			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	18.000000	373.50	6	REAGENT, 10X TBS, #46-012-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	6.000000	117.96	7	MOLECULER, SM NACL PART # 46-052-CV			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	6.000000	78.66	8	10 X TAE, 5M, #46-010-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	12.000000	140.28	9	CELLSTRIPPER, 25-056-CI			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N60922P01409	12.000000	163.80	10	10X PBS, #46-013-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N60922P01468	48.000000	282.08	1	SOLUTION, DULBECCOS PHOSPHATE BUFFERED SALINE (DPBS), 500ML, 1X, #21-030-CV			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N60922P01468	30.000000	180.30	2	SALINE, PHOSPHATE BUFFERED, 1 X, PH 7.4, 500ML, 21-040-CV			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N60922P01468	24.000000	294.96	3	SALINE, PHOSPHATE BUFFERED, 1X, MEDIATECH, INC., CELLGRO, 21-040-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N60922P01468	12.000000	267.36	4	MEDIUM, LYMPHOCYTE SEPARATION, 1.077 DENSITY +/- 0.002G/ML, 100M, #25-072-CL			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N60922P01468	18.000000	245.70	5	10X PBS, #46-013-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N60922P01575	24.000000	149.52	1	WATER, DEIONIZED, DISTILLED, 0.22MG/ML, 500ML #25-055-CV			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	75N60922P01598	48.000000	288.48	1	SALINE, PHOSPHATE BUFFERED, 1 X, PH 7.4, 500ML, 21-040-CV			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	75N60922P01598	12.000000	267.36	2	MEDIUM, LYMPHOCYTE SEPARATION, 1.077 DENSITY +/- 0.002G/ML, 100M, #25-072-CL			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N60922P01612	24.000000	280.56	1	CELLSTRIPPER, 25-056-CI			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N60922P01612	18.000000	373.50	2	REAGENT, 10X TBS, #46-012-CM			OD-GDC
MEDIATECH INC	SCOTT, GILBERT C	Gaither Distribution Ctr,

MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/11/2022	75N02019D00022/75N92019F00164	1.000000	7,462.91	42	MSC PSTSS TO 050 MOD 007, IMMIGRATION EXPENSES FOR OY1 POP (11/01/2020-10/31/2021)				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/11/2022	75N02019D00022/75N92020F00004	1.000000	6,527.35	11	MSC PSTSS TO 074 MOD 006, TRAVEL AND IMMIGRATION DOCS FOR OY1 POP (11/01/2020 - 10/31/2021)				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/11/2022	75N02019D00022/75N92021F00065	1.000000	476.00	4	MSC PSTSS TO 345 MOD 001, OCCUPATIONAL HEALTH EXPENSES FOR THE BASE POP (08/09/2021 - 08/08/2022)				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/12/2022	75N02019D00022/75N92020F00026	1.000000	87,665.20	3	MSC PSTSS TO 133, SCIENTIFIC SUPPORT TO CHRDD. OPTION YEAR 8 , APRIL 14, 2022 THROUGH APRIL 13, 2023.				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/13/2022	75N02019D00022/75N92020F00045	1.000000	9,209.83	8	MSC PSTSS TO 147 SCIENTIFIC SUPPORT FOR DIRLIPD OPTION PERIOD 1 (07/12/2021 - 07/12/2022, MOD 3 APPROVED TRAVEL EXPENSES FOR $9,209.83				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/14/2022	75N02019D00022/75N92020F00003	1.000000	34,614.08	40	MSC PSTSS TO 073, SCIENTIFIC SUPPORT TO THE DIRLCM. OPTION YEAR 8, 11/01/2021 THROUGH 10/31/2022, MOD 9 ADDITIONAL 960 HOURS FOR THE LAB TECH 8 POSITION FOR $52,908.97				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/14/2022	75N02019D00022/75N92020F00003	1.000000	18,294.89	41	MSC PSTSS TO 073, SCIENTIFIC SUPPORT TO THE DIRLCM. OPTION YEAR 8, 11/01/2021 THROUGH 10/31/2022, MOD 9 ADDITIONAL 960 HOURS FOR THE LAB TECH 8 POSITION FOR $52,908.97				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/14/2022	75N02019D00022/75N92021F00069	1.000000	605.06	4	MSC PSTSS TO 423, SCIENTIFIC SUPPORT FOR DIRLIMM. BASE PERIOD 09/28/2021-09/27/2022, MOD 1 APPROVED TRAINING/CONFERENCE EXPENSES FOR $605.06				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/20/2022	75N02019D00022/75N92020F00039	1.000000	50,256.00	4	MSC PSTSS TO 096, SCIENTIFIC AND TECHNICAL SUPPORT SERVICES FOR DIRLS. POP 04/20/2022 - 10/24/2022				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	04/27/2022	75N92019F00164/75N92019F00431	2.000000	462,309.92	3	MSC PSTSS TO SCIENTIFIC, TECHNICAL AND TECHNOLOGICAL SERVICES FOR OY1 OPTION PERIOD				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	05/18/2022	75N02019D00022/75N92021F00065	1.000000	43,227.60	5	MSC PSTSS TO 345 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR OPTION PERIOD 1, (05/17/2022-05/16/2023 FOR $43,227.60.				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	05/19/2022	75N02019D00022/75N92021F00065	1.000000	137,088.00	6	MSC PSTSS TO 345 NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DIRLVD. POP 05/23/2022 - 05/22/2023				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	05/31/2022	75N92019F00312/75N92019F00431	1.000000	38,198.69	7	MSC PSTSS TO 254, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DIRLMV, OPTION PERIOD 1C, 06/01/2022-06/31/2022				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	06/23/2022	75N02019D00022/75N92020F00026	1.000000	175,161.60	7	MSC PSTSS TO 302 SCIENTIFIC SUPPORT FOR DIRCNP. BASE PERIOD 06/27/2022 THROUGH 06/26/2023 FOR $175,161.60				NIAID
MEDICAL SCIENCE & COMPUTING LLC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	06/28/2022	75N02019D00022/75N92020F00044	1.000000	106,749.84	3	MSC PSTSS TO 159 NIAID PROFESSIONAL, SCIENTIFIC AND TECHNICAL SUPPORT SERVICES FOR DIRTBP. OPTION PERIOD 2 07/06/2022 - 07/05/2023 FOR $106,749.84				NIAID
MEDICAL SCIENCE & COMPUTING LLC	FOX, JASON J	6101 Executive Blvd, Rockville	NIMH	04/20/2022	75N92021D00013/75N92022F00040	1.000000	48,362.00	1	SOAR-D00013-00154 NIDCD -- 8382289				NIDCD
MEDICAL SCIENCE & COMPUTING LLC	FOX, JASON J	6101 Executive Blvd, Rockville	NIMH	04/20/2022	75N92021D00013/75N92022F00040	1.000000	2,000.00	1	SOAR-D00013-00155 NEI -- 8326561				NEI
MEDICAL SCIENCE & COMPUTING LLC	FOX, JASON J	6101 Executive Blvd, Rockville	NIMH	05/20/2022	75N92021D00013/75N92021F00038	1.000000	20,236.80	2	SOAR-D00013-00047 NHLBI -- 8367965				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	FOX, JASON J	6101 Executive Blvd, Rockville	NIMH	05/20/2022	75N92021D00013/75N92022F00002	1.000000	35,610.24	7	SOAR-D00013-00062 NIAID -- 8047707				NIAID
MEDICAL SCIENCE & COMPUTING LLC	FOX, JASON J	6101 Executive Blvd, Rockville	NIMH	05/20/2022	75N92021D00013/75N92022F00002	1.000000	95,949.84	11	SOAR-D00013-00057 NIAID -- 8339513				NIAID
MEDICAL SCIENCE & COMPUTING LLC	FOX, JASON J	6101 Executive Blvd, Rockville	NIMH	05/20/2022	75N92021D00013/75N92022F00008	1.000000	22,887.36	1	SOAR-D00013-00080 CC -- 8371868				CC
MEDICAL SCIENCE & COMPUTING LLC	GOMEZ, ANGELICA I	5601 Fishers Lane Rockville, MD 20852		05/24/2022	HHSN262201300006W/75N92020F00001	1.000000	1,093,026.70	20	DE-OBLIGATE FUNDING				NIAID
MEDICAL SCIENCE & COMPUTING LLC	GROSS, AUSTIN B	5601 Fishers Lane Rockville, MD 20852		05/24/2022	HHSN262201300006W/75N92020F00001	1.000000	954,717.04	21	DE-OBLIGATE FUNDING				NIAID
MEDICAL SCIENCE & COMPUTING LLC	HART, RENEE A	Rockledge 1, Bethesda Off Campus	6TH FLOOR	05/14/2022	HHSN268201800008I/75N92021F00001	1.000000	392,478.17	1	NIH IT STRATEGIC SUPPORT TASK AREAS 1-4, FFP, POP 9/27/2021 - 07/31/2022				CIT
MEDICAL SCIENCE & COMPUTING LLC	HART, RENEE A	Rockledge 1, Bethesda Off Campus	6TH FLOOR	06/14/2022	HHSN268201800008I/75N92021F00001	1.000000	86,406.63	2	NIH IT STRATEGIC SUPPORT TASK AREAS 5, 1/1, POP 9/27/2021 - 07/31/2022 EXERCISE AND FUND OPTION PERIOD 1 (11/7/22--7/16/23				CIT
MEDICAL SCIENCE & COMPUTING LLC	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus		05/11/2022	HHSN316201300006W/75N98021F00001	1.000000	2,415,521.60	14	01GM SOFTWARE AND DATABASE DEVELOPMENT. CATALOG # : N/A				NIGMS
MEDICAL SCIENCE & COMPUTING LLC	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus		05/11/2022	HHSN316201300006W/75N98021F00001	1.000000	13,285.37	15	02NITAAC CONTRACT (NCAT) FEE. CATALOG # : N/A				NIGMS
MEDICAL SCIENCE & COMPUTING LLC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852		05/04/2022	HHSN316201300006W/HHSN272000002	1.000000	1,349,637.17	25	CY08 FUNDING				NIAID
MEDICAL SCIENCE & COMPUTING LLC	MULLICAN, JOHN P	Bldg 39a, Lister Hill, BETHNC		06/08/2022	HHSN316201300006W/75N97019F00065	1.000000	1,168,512.26	8	OPTION YEAR 2- PERIOD B - TECHNICAL & USER SUPPORT FOR MOLECULAR BIOLOGY AND GENOMICS INFORMATION RESOURCES				NLM
MEDICAL SCIENCE & COMPUTING LLC	MULLICAN, JOHN P	Bldg 39a, Lister Hill, BETHNC		06/08/2022	HHSN316201300006W/75N97019F00065	1.000000	471,936.00	9	OPTION YEAR 2- OPTIONAL QUANTITIES - TECHNICAL & USER SUPPORT FOR MOLECULAR BIOLOGY AND GENOMICS INFORMATION RESOURCES				NLM
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/06/2022	75N92020D00003/75N92022F00052	1.000000	71,557.00	1	BBC - SOFTWARE ENGINEER/PROJECT MANAGER I (POP: 4/3/2022-10/4/2022) -- CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/06/2022	75N92020D00003/75N92022F00062	1.000000	69,303.12	2	BBC SOFTWARE ENGINEER/PROJECT MANAGER I- ADDITIONAL LABOR. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/12/2022	75N92020D00003/75N92022F00015	1.000000	64,077.30	3	TVMB - BIOLOGIST/SCIENTIST ADDITIONAL LABOR FOR DATE 5/1/2022 10/31/2022 CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N92020D00003/75N92022F00115	1.000000	166,636.80	1	TVMB - TECHNICAL DIRECTOR/PROJECT MANAGER III. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/04/2022	75N92020D00003/75N92022F00002	1.000000	169,210.80	1	SCE - SOFTTECH/ENGINEER/SUBJECT MATTER SPECIALIST. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/14/2022	75N92020D00003/75N92022F00026	1.000000	63,504.00	1	01- COMPUTER PROGRAMMER/PROJECT MANAGER I - LABOR (POP: 10/18/2021-4/17/2022) -- CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/14/2022	75N92020D00003/75N92022F00005	1.000000	63,504.00	1	01- TVMB - BIOLOGIST/SUBJECT MATTER SPECIALIST I - LABOR (POP: 10/18/2021-4/17/2022) -- CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	5-314/2/NEHAL MEHTA		04/12/2022	75N92020D00003/75N92022F00026	1.000000	9,200.00	2	02- TVMB - BIOLOGIST/SUBJECT MATTER SPECIALIST I - OSC (POP: 10/18/2021-4/17/2022) -- CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	5-314/2/NEHAL MEHTA	06/28/2022	75N92020D00003/75N92022F00002	1.000000	64,871.68	1	01--CB, - COMPUTER PROGRAMMER/PROJECT MANAGER I, - LABOR (POP: 10/1/2021-3/31/2022) -- CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	NSANGOU, SUSAN A	10210/VIRGINIA GUPTI	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/02/2022	75N92020D00003/75N92022F00001	1.000000	500,000.00	1	ADDITIONAL STAFFING				CC
MEDICAL SCIENCE & COMPUTING LLC	NSANGOU, SUSAN A	45233/VIRGINIA GUPTI	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	06/03/2022	75N92020D00003/75N92022F00001	1.000000	1,000,000.00	2	SUPPLEMENTAL CLINICAL RESEARCH AND REGULATORY SUPPORT STAFFING				CC
MEDICAL SCIENCE & COMPUTING LLC	PFISTER, TINA A	Bldg 39a, Lister Hill, BETHNC		04/25/2022	HHSN275201000019C/75N97021F00065	1.000000	9,469,466.96	16	OPTION 5: PREVENTIVE PROFESSIONAL SOFTWARE, DATABASE ADMINISTRATION AND SUPPORT SERVICES IN SUPPORT OF THE LHNCBC.				NLM
MEDICAL SCIENCE & COMPUTING LLC	SELTHOFFER, LUZANNE	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	05/30/2022	75N92019D00023/75N92022F00049	1.000000	70,159.65	1	MSC PSTSS TO 595, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DCRDD. BASE POP 07/01/2022 - 12/31/2022 FOR $70,159.65.				NIAID
MEDICAL SCIENCE & COMPUTING LLC	SER VOSS, RITA S	BLDG 3, Bethesda Main Campus	5601 FL / RM 5B42	05/31/2022	75N92019D00023/75N92021F00065	1.000000	11,510.30	15	MSC PSTSS TO 345, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DIRTBP. MOD 008 PERIOD POP 6/1/2022 - 6/30/2022 FOR $11,510.30				NIAID
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/08/2022	75N92020D00003/75N92022F00015	1.000000	93,177.00	1	CB - MR TECHNOLOGIST/PROJECT MANAGER IV (POP 3/21/2022-10/3/2022) -- CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N92020D00003/75N92022F00016	1.000000	144,806.40	1	01NIHMDDATA ANALYST/PROJECT MANAGER IV. LABOR CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/15/2022	75N92020D00003/75N92022F00016	1.000000	1,000.00	2	02NIHMDDATA ANALYST/PROJECT MANAGER IV. CDC. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	04/21/2022	75N92020D00003/75N92022F00019	1.000000	129,792.00	1	PB PULMONARY FUNCTION TECHNICIAN/PROJECT MANAGER IV. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/13/2022	75N92020D00003/75N92022F00009	1.000000	1,051.00	2	CB MR TECHNOLOGIST/PROJECT MANAGER II. ODCS CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/13/2022	75N92020D00003/75N92022F00013	1.000000	20,009.60	1	OCD PROJECT MANAGER / PROJECT MGR II. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/24/2022	75N92020D00003/75N92022F00020	1.000000	131,040.00	1	01DBDR OPERATIONS COORD/PROJ MGR III. LABOR. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	05/24/2022	75N92020D00003/75N92022F00020	1.000000	2,445.00	2	02DBDR OPERATIONS COORD/PROJ MGR III. ODC. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/12/2022	75N92020D00003/75N92022F00021	1.000000	214,972.80	1	01DBDR SCIENTIFIC POL ANALYST/SR ADVISOR III. LABOR. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N92020D00003/75N92022F00021	1.000000	2,500.00	2	02DBDR SCIENTIFIC POL ANALYST/SR ADVISOR III. ODC. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N92020D00003/75N92022F00009	1.000000	96,324.48	3	01CB MR TECHNOLOGIST/PROJECT MANAGER II. ADD'L LABOR. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/20/2022	75N92020D00003/75N92022F00009	1.000000	1,051.08	4	02CB MR TECHNOLOGIST/PROJECT MANAGER II. ADD'L ODC. CATALOG # : N/A				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	3W11/EINNFERDCKDEW	06/24/2022	75N92020D00003/75N92022F00008	1.000000	83,109.76	3	03EM MICROSCOPIST/SCIENTIST, ADD'L LABOR. CATALOG # : N/A BASE PERIOD - APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM				NHLBI
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	462,074.20	2	(CIT) BASE PERIOD - APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM				OD
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	166,327.41	5	(TASK #15 MERLIN)				NLM
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	5,263.66	9	NCAP - BASE PERIOD - APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM OPTION PERIOD 2 - APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM (PROGRAM FUNDS - LABOR, TRAVEL, ODCS)				NLM
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	1,325,161.66	25	CAN 8320306 APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM (PROGRAM FUNDS - LABOR, TRAVEL, ODCS)				NLM
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	289,298.70	28	(OMA) APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM (PROGRAM FUNDS - LABOR, TRAVEL, ODCS)				OD
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	2.000000	1,057,213.76	35					NLM
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	54,056.23	37	APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM (PROGRAM FUNDS - LABOR, TRAVEL, ODCS) OMA TASK - CAN 8014864				OD
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	3,329.28	40	NCAP - OPTION PERIOD 3 - APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM				NLM
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	649,804.52	43	OPTION PERIOD 3 - APPLICATION DEVELOPMENT AND INFRASTRUCTURE - PLATFORM SUPPORT FOR THE OCCS NLM (PROGRAM FUNDS - LABOR, TRAVEL, ODCS)				NLM
MEDICAL SCIENCE & COMPUTING LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC		04/08/2022	HHSN316201300006W/HHSN276500007	1.000000	219,319.44	44					NLM
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	04/13/2022	75N92019D00023/75N92022F00026	1.000000	114,761.72	3	MSC PSTSS TO 133, SCIENTIFIC SUPPORT TO CEI/DSMO/OWERWDB. OPTION YEAR 2, 4/14/2022 TO 4/13/2023.				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	04/20/2022	75N92019D00023/75N92022F00037	1.000000	220,838.40	1	MSC PSTSS TO 532, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DAIDS. POP: 04/25/2022 - 04/24/2023				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	05/06/2022	75N92019D00023/75N92022F00041	1.000000	121,843.20	1	MSC PSTSS TO 540, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DAITOROP. POP 05/09/2022 - 05/08/2023				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	05/17/2022	75N92019D00023/75N92022F00043	1.000000	152,313.60	1	MSC PSTSS TO 530, SCIENTIFIC SUPPORT FOR DAIDS/SPDB. BASE PERIOD 05/17/2022-05/16/2023 FOR $152,313.60				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	05/17/2022	75N92019D00023/75N92022F00045	1.000000	994.56	1	MSC PSTSS TO 535, SCIENTIFIC SUPPORT FOR DAIDS/SPDB. BASE PERIOD 05/17/2022-05/16/2023. APPROVED TRAVEL FOR $994.56				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	05/31/2022	75N92019D00023/75N92022F00044	1.000000	122,460.48	1	MSC PSTSS TO 588, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR CEI/DSMO. POP 06/01/2022 - 11/30/2022				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	06/01/2022	75N92019D00023/75N92022F00045	1.000000	142,876.56	1	MSC PSTSS TO 589, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR CEI/DSMO. BASE PERIOD POP 6/1/2022 - 11/30/2022 FOR $142,870.56				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	06/24/2022	75N92019D00023/75N92022F00048	1.000000	213,235.20	1	MSC PSTSS TO 462B, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DAIDS. POP 06/27/2022 - 06/26/2023				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	5601 FL / RM 5B42	06/29/2022	75N92019D00023/75N92022F00049	1.000000	215,178.23	1	MSC PSTSS TO 595, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR DAIDVIRTBP. OPTION PERIOD 2 06/28/2022 THROUGH 06/28/2023 FOR $215,178.23				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	04/08/2022	75N92019D00023/75N92022F00031	1.000000	1,082.00	3	MSC PSTSS TO 471, SCIENTIFIC SUPPORT FOR VRC/VIP, BASE PERIOD 12/13/2021-12/12/2022, MOD 1 APPROVED OCCUPATIONAL HEALTH EXPENSES FOR $1,082.00				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	04/11/2022	75N92019D00023/75N92022F00026	1.000000	1,051.00	2	MSC PSTSS TO 133, SCIENTIFIC SUPPORT TO CEI/DSMO/OWERWDB.				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	04/11/2022	75N92019D00023/75N92022F00026	1.000000	185.00	4	MSC PSTSS TO 369 MOD 001, CDC EXPENSES FOR BASE POP (08/09/2021 - 08/08/2022)				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	04/12/2022	75N92019D00023/75N92022F00005	1.000000	436.00	4	MSC PSTSS TO 435 SCIENTIFIC SUPPORT FOR VRC/VPP, BASE PERIOD 11/28/2021-11/28/2022, MOD 1 OCCUPATIONAL HEALTH EXPENSES FOR $436.00				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	04/20/2022	75N92019D00023/75N92022F00004	14.000000	2,716,316.56	3	NIAID PSTSS TO 003, SCIENTIFIC SUPPORT FOR THE VRC, OPTION YEAR 14 (12/01/2021 THROUGH 11/30/2022)				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	04/25/2022	75N92019D00023/75N92021F00036	1.000000	99,800.93	2	MSC PSTSS TO 330, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRC/HNP. OPTION PERIOD 1, POP 04/26/2022 - 04/25/2023				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	05/02/2022	75N92019D00023/75N92021F00036	1.000000	211,434.89	3	MSC PSTSS TO 330, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR VRC/HNP. OPTION PERIOD 1, POP 05/03/2022 - 05/02/2023				NIAID
MEDICAL SCIENCE & COMPUTING LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	5601 FL / RM 5B42	05/02/2022	75N92019D00023/75N92022F00035	1.000000	140,405.98	2	MSC PSTSS TO 302, NIAID PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SUPPORT SERVICES FOR ORS/VRC. OPTION PERIOD 1,

MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	1.000000	1,670.00	2	02-CURVED SCISSORS 20GA – CATALOG #: 1012		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	1.000000	1,735.00	3	03-45 DEGREES SCISSORS 23GA – CATALOG #: 1514		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	1.000000	1,525.00	4	04-45 DEGREES ANGLED SCISSORS 20GA – CATALOG #: 1014		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	4.000000	404.00	5	05-VISCO DISSECTION CANNULA 25GA – CATALOG #: 3274		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	4.000000	456.00	6	06-FLEX TIP CANNULA 25GA – CATALOG #: 3251		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	4.000000	484.00	7	07-MICRO DOSE INJECTION KIT – CATALOG #: 3275		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	8.000000	3,712.00	8	08-EXTENDABLE POLY TIP CANNULA 25GA/38GA – CATALOG #: 3247		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	8.000000	1,888.00	9	09-DUAL BORE CANNULA 23GA – CATALOG #: 3240		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	8.000000	1,320.00	10	10-FLAC TIP SPUD – CATALOG #: 3224		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	1.000000	1,350.00	11	11-PUNCHING TOOL 2X4 STERILE – CATALOG #: 5014		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	1.000000	4,200.00	12	12-PUNCHING TOOL 2X4 STERILE – CATALOG #: 5014		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	4.000000	11,600.00	13	13-SUBRETINAL TRANSPLANTATION TOOL – CATALOG #: 5005		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	30.000000	8,850.00	14	14-SUBRETINAL TRANSPLANTATION TOOL WITH FORMABLE SHAFT – CATALOG #: CUSTOM		NEI
MEDONE SURGICAL INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B749:29/RNABLINEA	04/13/2022	7SN8602/P01455	1.000000	1,100.00	15	15-FIRST ORDER ENGINEERING FEE NON REFUNDABLE - FOR THE SUBRETINAL TRANSPLANTATION TOOL WITH FORMABLE SHAFT – CATALOG #: CONTRACT		NEI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	2,392.50	1	01-PATIENT PARKING VOUCHERS (300 @ $7.98 EACH) CATALOG #: N/A		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	792.00	2	02-ADENOSINE FOR SCANS (100 @ $2.64 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	14,544.00	3	03-CONTRAST GADAVIST (300 @ $48.48 EACH) CATALOG #: NA		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	4,941.60	4	04-POWER INJECTOR SYRINGE (300 @ $13.47)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	3,642.00	5	05-BED SHEETS, BLANKETS, GOWNS, AND LAUNDRY (300 @ $12.14 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	1,536.00	6	06-SERUM CREATININE (300 @ $5.12 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	3,000.00	7	07- HEMATOCRIT (300 @ $10 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	3,000.00	8	08-PREGNANCY TEST (SERUM AND URINE) (300 @ $10 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	2,520.60	9	09-XRAY OF THE ORBITS (15 @ $168.04 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	1,628.50	10	10-CAFFEINE BLOOD LEVELS (50 @$32.57 EACH)		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	8,400.00	11	11-PER SAMPLE PROCESSING FEE (MF, BAM-SPM, $50/30 MIN INCREMENT, 60 @ $30 EACH		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS CARLSSO	06/30/2022	7SN8602/D00009/7SN8602/P00002	1.000000	2,200.00	12	12-PER SAMPLE PROCESSING FEE (HOURS OTHER THAN $150/30 MIN INCREMENT, 180 @ $80 EACH		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	DODGE, MARK A	BLDG 3, Bethesda Main Campus	2C713/MARCUS/CARLSSON	04/08/2022	7SN8602/P00132	1.000000	27,900.00	1	HOURS BREAKDOWN BY VARIABLE CATEGORY RECURRING RUNS (ESTIMATE: 1 PER MONTH FOR 12 MONTHS) – CATALOG #: 02012022		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3W19/MARAGNOLA/ZE-S	05/25/2022	7SN8602/P00164	1.000000	204,640.00	1	LICENSED CARDIOLOGIST		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	SMITH, LINDA E	6710B Rockledge Dr, Bethesda, MD 20817		04/28/2022	7SN8D/15ED0D00/7SN8D22/P00001	1.000000	433,230.00	1	SUBTASK AREA B.1 - EXAM PREPARATION		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	SMITH, LINDA E	Rockledge 1, Bethesda Off campus		04/28/2022	7SN8D/15ED0D00/7SN8D22/P00001	1.000000	32,358.00	1	STRONG HEART STUDY (SHS)- MEDSTAR (MHRI) FIELD CENTER SUBTASK B.3 - YEAR 2		NHLBI
MEDISTAR RESEARCH INSTITUTE INC	SMITH, LINDA E	Rockledge 1, Bethesda Off Campus		04/28/2022	7SN8D/15ED0D00/7SN8D22/P00001	1.000000	85,685.00	2	TRIBAL COMMUNITY PILOT RESEARCH PROJECT		NHLBI
MEDTRONIC ELECTROMEDICS	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	45/NG	05/16/2022	7SN8102/P00503	30.000000	840.00	1	SYNCHROMED PUMP REFILL KIT		NCI
MEDTRONIC ELECTROMEDICS	OLIVER, MORGAN M	Bldg 10, 4th Floor, Wing CRC, Bethesda Main Campus	4-5/240/CATHLEEN HANN	04/14/2022	7SN8102/P00420	1.000000	11,800.00	1	MODEL # 8637-20 SYNCHROMED II PUMP. CATALOG #: 863720		NCI
MEDTRONIC ELECTROMEDICS	OLIVER, MORGAN M	Bldg 10, 4th Floor, Wing CRC, Bethesda Main Campus	4-5/240/CATHLEEN HANN	04/20/2022	7SN8102/P00436	1.000000	11,800.00	1	MODEL #: 8637-20 SYNCHROMED II PUMP		NCI
MEDTRONIC ELECTROMEDICS	OLIVER, MORGAN M	1924-5745		05/23/2022	7SN8102/P00503	1.000000	11,800.00	1	MODEL # 8637-20 SYNCHROMED II PUMP		NCI
MEDTRUST, L.L.C.	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	1-5636/TERESA MCEVO	06/28/2022	7SN8602/UA00013/7SN8602/P00001	1.000000	175,000.00	2	SUPPLEMENTAL HEALTHCARE PROVIDERS (HPCS) CATALOG #: 00000		CC
MEDTRUST, L.L.C.	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	2B19/ASANDERS/LOMPI	06/27/2022	7SN8602/UA00013/7SN8602/P00001	1.000000	225,000.00	2	SUPPLEMENTAL HEALTHCARE PROVIDERS (HPCS) CATALOG #: 00000		CC
MEETINGONE.COM CORP	HAMMOND, JESSICA E	Rockledge 2, Bethesda Off Campus		06/22/2022	7SN8602/P00106/A	1.000000	224,616.34	2	AUDIO CONFERENCING: OPTION 1, PERIOD OF PERFORMANCE: MAY 14, 2016 THROUGH MAY 13, 2017. OPTION YEAR 1--AUDIO AND WEB CONFERENCING SERVICES TO CONDUCT DISTANCE PEER REVIEW MEETINGS-- CATALOG #: N/A POP: 5/22/2022 - 5/21/2023		CSR
MEETINGONE.COM CORP	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	700/JOHN CONNAUGHT	04/22/2022	7SN8402/P00343	1.000000	3,548.27	2			NIDDK
MEETINGONE.COM CORP	SANDS, LAUREN M	Two Democracy Plaza, Bethesda Off Campus	753/JOHN CONNAUGHTON	06/29/2022	7SN8402/P00484P	1.000000	12,813.34	1	17-000404 PAYMENTS FOR TELECOMMUNICATION SERVICES FROM NOV 6 2015 – NOV 5 2016 – CATALOG #: MEETING ONE		NIDDK
MEETINGONE.COM CORP	SHELAT, LATA Y	6700B, Bethesda Off Campus	2106/PATRICIA YOUNG	04/18/2022	7SN8102/P00151	1.000000	200,000.00	2	AUDIO MINUTES: $200,000 PERIOD OF PERFORMANCE: MAY 14, 2022 -MAY 13, 2023. CATALOG #: AUDIO		CSR
MEI RESEARCH, LTD	ESQUERRA, WILLIAM J	Dept of Health and Human Services, AZ	541/THERESA/RODZEVIK	04/29/2022	7SN8402/P00336	1.000000	10,800.00	1	ON DEMAND SUPPORT: DETERMINED BY CUSTOMER - MEI WILL BE AVAILABLE ON A DEMAND BASIS TO ANSWER QUESTIONS, PROVIDE REMOTE SUPPORT OR TRAVEL TO CUSTOMER LOCATION, AS NEEDED. CATALOG #: ON DEMAND SUPPORT		NIDDK
MEI RESEARCH, LTD	ESQUERRA, WILLIAM J	Dept of Health and Human Services, AZ	541/THERESA/RODZEVIK	04/29/2022	7SN8402/P00336	1.000000	8,010.00	2	ON SITE MAINTENANCE OF METABOLIC CHAMBERS - TRAVEL TO PHOENIX, AZ. ONSITE PREVENTATIVE MAINTENANCE (3 DAYS) CATALOG # : ONSITE SUPPORT		NIDDMDK
MEI RESEARCH, LTD	ESQUERRA, WILLIAM J	Dept of Health and Human Services, AZ	541/THERESA/RODZEVIK	04/29/2022	7SN8402/P00336	1.000000	1,350.00	3	MFC CALIBRATION: HIGH FLOW – 10 POINT CALIBRATION. AS FOUND DATA REPORT. CALRO UPDATES. CATALOG #: MFC CALIBRATION (3 EACH)		NIDDK
MEI RESEARCH, LTD	ESQUERRA, WILLIAM J	Dept of Health and Human Services, AZ	541/THERESA/RODZEVIK	04/29/2022	7SN8402/P00336	1.000000	2,200.00	4	BLENDER CALIBRATION: 4 MFC – 10 POINT CALIBRATION. AS FOUND DATA REPORT. CALRO UPDATES CALIBRATION FOR EACH GAS (CO2, O2, N2). CATALOG #: BLENDER CALIBRATION		NIDDK
MELGAR FACILITY MAINTENANCE LLC	GOODMAN, LASHAWN C	Bldg 102, Research Triangle Park	S156/PAULPOLIACHIK	06/22/2022	7SN8602/C00013	1.000000	1,155,475.84	2000	LINE ITEM 2000 - REQUISITION 0313 - ADDITIONAL FUNDING FOR ADDITIONAL DUTIES TO INCLUDE CLEANING BUILDING 111 ON THE WEEKENDS (01 JULY 2022 - 30 JUNE 2023) CORI: PAUL POLIACHIK	ORF	
MELGAR FACILITY MAINTENANCE LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	S156/CPAULPOLIACHIK	06/22/2022	7SN8602/C00013	1.000000	4,004.00	2001	LINE ITEM 2001 - REQUISITION 0313 - ADDITIONAL FUNDING FOR ADDITIONAL DUTIES TO INCLUDE CLEANING BUILDING 111 ON THE WEEKENDS (01 JULY 2022 - 30 JUNE 2023) CORI: PAUL POLIACHIK	ORF	
MELLING LLC	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus		05/24/2022	7SN8602/P01718	1.000000	123,940.01	1	OPTOS MONACO WITH OCT (P200TE) – CATALOG #A10700		NEI
MELLING LLC	OLIVEIRA, DORAN L	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus		05/24/2022	7SN8602/P01718	1.000000	1,532.50	2	OPTOS DICOM MODALITY WORKLIST (MWL) – CATALOG #FEATURE_A10700_05 - MONACO		NEI
MENTAL HEALTH ASSOCIATION IN LOUISIANA	DOWDY, JERILYN M	6001, NSC, Rockville	622/BHUANI AGARWAL	05/04/2022	HHSN272201500035P	0.833340	6,250.05	3	ITEM NUMBER 3: DECREASED BY $1,249.95 FROM $7,500.00 TO $6,250.05 FOR OPTION YEAR TWO (2).		NIMH
MENTAL HEALTH ASSOCIATION IN TEXAS	COLLINS, DOUGLAS L	6001, NSC, Rockville	622/BHUANI AGARWAL	05/04/2022	HHSN272201500027P	0.500000	3,750.00	3	ITEM NUMBER 3: DECREASED BY $3,750.00 FROM $7,500.00 TO $3,750.00 FOR THE OUTREACH PARTNERSHIP PROGRAM OPTION YEAR TWO (2).		NIMH
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC	LEONE, CHERYL A	6001, NSC, Rockville	622/BHUANI AGARWAL	05/23/2022	HHSN272201500035P	1.000000	3,750.00	3	ITEM NUMBER 3: DECREASED BY $3,749.42 FROM $7,499.42 TO $3,750.00 FOR THE OUTREACH PARTNERSHIP PROGRAM OPTION YEAR TWO.		NIMH
MERIDIAN IMAGING SOLUTIONS	CRAWFORD, FLOYD	Two Democracy Plaza, Bethesda Off Campus	8TH FLOOR, SUITE 800	06/30/2022	HHSN275201700085U	0.915400	5,409.65	17	REFER TO ATTACHED QUOTE ONE YEAR MAINTENANCE FOR: METHYONEO DIGITAL COPIER RICOH AFICIO MDL: MPC3501		NIMHD
MESA BIOTECH, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/06/2022	7SN8602/P00914	1.000000	9,691,539.00	17	SALTO SYSTEMS MESA– EASY-TO-USE, LOW-COST MOLECULAR-BASED SARS-COV-2 TEST, HIGHLY SCALABLE - WARM BASING		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	NA		04/28/2022	7SN8302/P00642	1.000000	2,500.00	1	MESO SECTOR S 600: PRE-CONTRACT INSPECTION S/N:1201161114531		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	NA		04/28/2022	7SN8302/P00642	1.000000	28,500.00	2	SERVICE PACKAGE MESO SECTOR S 600 S/N:1201161114531		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	-	04/25/2022	7SN8302/P00565	1.000000	19,540.00	1	V-PLEX SARS-COV-2 PANEL 25 (IGG) INT (25 PL) CAT#K15563J-4 QTY @ $19,735.00 EACH		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	-	04/25/2022	7SN8302/P00565	1.000000	350.00	2	SHIPPING @ $350.00 AND HANDLING @ $80.00		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	-	04/25/2022	7SN8302/P00622	1.000000	12,500.00	1	IQ/OQ/PQ SERVICE FOR MESO SECTOR S 600MM. INSTALLATION QUALIFICATION, OPERATIONAL QUALIFICATION AND PERFORMANCE QUALIFICATION OF THE SECTOR'S 600MM(1201150516437). THIS SERVICE INCLUDES TRAVEL, LABOR AND TEST CONSUMABLES.		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	-	04/25/2022	7SN8302/P00622	1.000000	2,500.00	2	S 600MM WINDOWS 10 UPGRADE (CUSTOMER ON SITE) S/N: 1201160516437		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	AMBIS 2116599	04/15/2022	7SN8302/P00584	1.000000	78,940.00	1	QUANTITY OF 4 CAT# K15567J-4 - V-PLEX SARS-COV-2 PANEL 23 (IGG) KIT (25 PL) @ $19,735.00 EACH FOR A TOTAL OF $78,940.00		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	AMBIS 2116599	04/15/2022	7SN8302/P00584	1.000000	23,287.00	2	QUANTITY OF 1 CAT# K15569J-4 - V-PLEX COVID-19 CORONAVIRUS PANEL 2 (IGG) KIT (25 PL) @ $23,287.00		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	AMBIS 2116599	04/15/2022	7SN8302/P00584	1.000000	635.00	3	SHIPPING @ $350.00 & HANDLING @ $105.00 FOR A TOTAL OF $635.00		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	ROOM SUITE 150/BOB L	05/09/2022	7SN8302/P00670	1.000000	69,120.00	1	QTY 125 OF CA786,21YA-1 / MA6000 384-WELL PROTOTYPE (CUSTOMER) SINGLEPLEX PRICING VALID FOR CUSTOMER SUPPLIED ANTIBODY AT $552.96 EACH FOR A TOTAL OF $69,120.00		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	ROOM SUITE 150/LEO S	05/10/2022	7SN8302/P00673	1.000000	78,940.00	1	V-PLEX SARS-COV-2 PANEL 26 (IGG) KIT (25 PL) CAT#K15593J-4, QTY 4 EA AT $19,735.00 EA PER QUOTE # 30578406		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	ROOM SUITE 150/LEO S	05/10/2022	7SN8302/P00673	1.000000	280.00	2	SHIPPING		NIAID
MESO SCALE DIAGNOSTICS, LLC	JONES, LAUREN E	Vaccine Immunology Program Laboratory - VIP Lab	ROOM SUITE 150/LEO S	05/10/2022	7SN8302/P00673	1.000000	80.00	3	HANDLING		NIAID
METABOLON INC	CARTER, RANDALL S	9000 Rockville Pike, BLDG 764, Bethesda MD 20892	1A10/SNICOLEWASHECK	06/03/2022	7SN8602/P00662	1.000000	21,375.00	1	METABOLOMIC PROFILING OF 50 IPSC LINES CATALOG #: V/W103A		NA
METABOLON INC	CONNOR, JONATHAN R	9609 Medical Center Drive, Rockville MD 20850	SG8FL	05/16/2022	HHSN261201700009I/75N91022F00001	1.000000	760,634.00	1	TCM 18: HHSN261201700009I, THE LIVER CANCER PRECLINICAL PROFILING PROJECT (LCP) LIVER AXIS STUDY, 8041023, PSC001 POP 5/17/22-5/16/23		NIAID
METABOLON INC	JOHNSON, DEBBIE L	Bldg 10, 11th Floor, Wing S, Bethesda Main Campus	ROOM 11S230/HRISH KO	04/20/2022	7SN8302/P00607	1.000000	27,000.00	1	METABOLOMIC ANALYSIS IN PHYSICAL URTICARIA, 60 SAMPLES, QUOTE# 00012526 TOTAL = $27,000.00		NIAID
METROWIRE INC	THOMPSON, RICHARD E	Bldg 82, Bloch Int'l Cancer, Bethesda Main Campus	105/PAMELA WOLTERS	06/02/2022	7SN8102/P00527	1.000000	7,500.00	1	METROWIRE SOFTWARE LICENSE – JUNE 2, 2022 - MAY 31, 2023		NCI
METROWIRE INC	THOMPSON, RICHARD E	Bldg 82, Bloch Int'l Cancer, Bethesda Main Campus	105/PAMELA WOLTERS	06/02/2022	7SN8102/P00527	1.000000	22,500.00	2	METROWIRE SERVICES FOR PROTOCOL DEVELOPMENT, SOFTWARE TRAINING AND SOFTWARE SUPPORT - JUNE 1, 2022 TO MAY 31, 2023.		NCI
METTLER-TOLEDO RAININ, LLC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	3/5/R	04/12/2022	HHSN272201700078P	1.000000	1,478.01	6	PIPETTES – L12-2000UL, CATALOG #17014692		NIAID
METTLER-TOLEDO RAININ, LLC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	461/SB	05/19/2022	HHSN272201700082P	1.000000	3,201.25	1	YEARLY CALIBRATION SINGLE CHANNEL PM, QTY: 131		NIAID
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/12/2022	7SN8602/P01438	15.000000	576.30	1	TIPS, RACKED #RT-10		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/14/2022	7SN8602/P01438	18.000000	617.40	1	TIPS, RACKED, NATURAL, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/18/2022	7SN8602/P01466	30.000000	1,198.80	1	TIP, SPACESAVERS, 50UL, GPS		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/18/2022	7SN8602/P01466	4.000000	266.00	2	TIPS, GREEN-PAK, FILTER, LTS 200, 200 L, Y, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/18/2022	7SN8602/P01466	500.000000	4,635.60	3	TIPS, SPACESAVERS, 1000UL, GPS-L250		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/20/2022	7SN8602/P01360	1.000000	119.52	1	TIPS, RT LTS 200UL FL PIPETTE		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/20/2022	7SN8602/P01360	3.000000	358.56	2	TIPS, RT LTS 1000UL FL PIPETTE		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/20/2022	7SN8602/P01360	11.000000	725.70	3	TIPS, GREEN-PAK, FILTER, LTS 200, 200 L, Y, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/20/2022	7SN8602/P01360	5.000000	343.50	4	TIPS, RACKED, FILTER #RT-20F		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/25/2022	7SN8602/P01574	1.000000	386.88	1	PIPET, PIPET-LITE, ERGONOMIC, 2-20UL, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/25/2022	7SN8602/P01574	20.000000	892.00	2	TIPS, RACKED, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/25/2022	7SN8602/P01574	2.000000	173.30	3	TIPS, RT LTS 200UL FL PIPETTE MFR#30389240		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/25/2022	7SN8602/P01574	8.000000	693.20	4	TIPS, RT LTS 1000UL FL PIPETTE		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/25/2022	7SN8602/P01574	10.000000	697.00	5	TIPS, RACKED, FILTER #RT-20F		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/25/2022	7SN8602/P01574	20.000000	1,374.00	6	TIPS, LTS 1000, GREEN-PAK, 1000 L, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	7SN8602/P01628	30.000000	1,338.00	1	TIPS, RACKED, CLEAR, 0.5-10 RANGE, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	7SN8602/P01628	8.000000	549.60	2	TIPS, PRESTERILIZED, RACKED, RT-L300F, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/02/2022	7SN8602/P01628	2.000000	539.76	3	PIPETTE, 10 - 100UL, RAININ PR-100 CLASSIC		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/04/2022	7SN8602/P01650	10.000000	687.00	1	TIPS, GREEN-PAK, FILTER, LTS 200, 200 L, Y, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/04/2022	7SN8602/P01651	10.000000	919.10	1	AMICON ULTRA-0.5, ULTRACELL, 100,000 M.W., UFC, AMICON ULTRA		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/04/2022	7SN8602/P01651	12.000000	1,700.64	2	FILTER, CENTRIFUGAL, ULTRA-4, 30 KDA, MILLIPORE-AMICON ULTRA		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/12/2022	7SN8602/P01723	15.000000	570.30	1	TIPS, RACKED #RT-10		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/17/2022	7SN8602/P01767	2.000000	773.76	1	PIPET, PIPET-LITE, ERGONOMIC, 2-20UL, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/17/2022	7SN8602/P01767	3.000000	1,160.64	2	PIPET, PIPET-LITE, 20-200UL, RAININ		OD-GDC
METTLER-TOLEDO RAININ, LLC	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/17/2022	7SN8602/P01

MICROFLUIDICS INTERNATIONAL CORPORATION	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	1A-16/CANDICE CHEN	06/14/2022	75N94022P00436	1.000000	89.00	2	02OIL HYDRAULIC PREMIUM 46H FILTERED 1 GAL M110P2009135, REFERENCE QUOTE Q116319R1. CATALOG # : 20.2045	NICHD
MICROFLUIDICS INTERNATIONAL CORPORATION	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	1A-16/CANDICE CHEN	06/14/2022	75N94022P00436	1.000000	1,400.00	3	03MF AFTERMARKET PM LABOR M110P2009135 & LV12012106. REFERENCE QUOTE Q116319R1. CATALOG # : MAPM	NICHD
MICROFLUIDICS INTERNATIONAL CORPORATION	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	1A-16/CANDICE CHEN	06/14/2022	75N94022P00436	1.000000	872.00	4	04TRAVEL/LIVING EXPENSES MF FIELD SERVICE TRAVEL NOT TO EXCEED $1,500; FINAL TBD. REFERENCE QUOTE Q116319R1. CATALOG # : MATRAVEL	NICHD
MICROFLUIDICS INTERNATIONAL CORPORATION	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	1A-16/CANDICE CHEN	06/14/2022	75N94022P00436	1.000000	1,925.00	5	05PARTS KIT LV1 HOMOGENIZER LV12012106. REFERENCE QUOTE Q116319R1. CATALOG # : PARTS LV1 YR1	NICHD
MICROFLUIDICS INTERNATIONAL CORPORATION	BURTON, JOHN D	Bldg 49, Conte, Bethesda Main Campus	1A-16/CANDICE CHEN	06/14/2022	75N94022P00436	1.000000	89.00	6	06OIL HYDRAULIC PREMIUM 46H FILTERED 1 GAL LV12012106. REFERENCE QUOTE Q116319R1. CATALOG # : 20.2045	NICHD
MICROHEALTH LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSN316201800023W	1.000000	250.00	2	MICROHEALTH LLC -- CATALOG # : MIN ORDER GUR.	OD
MICROMICS TECHNOLOGIES LLC	BOGHOSIAN, TAMAR L	9609 Medical Center Drive, Rockville MD 20850	9609/1W546	04/04/2022	75N91021C00015	1.000000	55,000.00	2	I-CORPS AT NIH OPTION TOPIC 420 - INTEGRATED PLATFORM FOR IN-DEPTH SINGLE-CELL PROTEOMICS FY21 PHASE I SBIR	NCI
MICRO PHOTONICS INC	DAVIS, WILLIAM E	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	8S240/SERGEY LEIKIN	05/12/2022	75N94022P00356	1.000000	8,700.00	1	ANNUAL VISIT TO FACILITY BY TRAINED PERSONAL OF MICRO PHOTONICS TO INSURE THAT THE INSTRUMENT (SKYSCAN 1174) IS PROPERLY ALIGNED AND CALIBRATED. THIS WILL CONSIST OF :- AXLE ALIGNMENT TEST - VERTICAL ALIGNMENT TEST - PIXEL SIZE CALIBRATION- FLAT FIELD CORRECTION TEST - X-RAY LEAKA	NICHD
MICRO PHOTONICS INC	DONAHUE, DANIELLE	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	BLDG 10 RM B1D-69	04/25/2022	75N95A22P00099	1.000000	3,000.00	1	3.5 DAY TRAINING	NHGRI
MICRO PHOTONICS INC	DONAHUE, DANIELLE	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	BLDG 10 RM B1D-69	04/25/2022	75N95A22P00099	1.000000	3,000.00	1	3.5 DAY TRAINING	NICHD
MICRO PHOTONICS INC	DONAHUE, DANIELLE	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	BLDG 10 RM B1D-69	04/25/2022	75N95A22P00099	2.000000	4,150.00	1	3.5 DAY TRAINING	NINDS
MICRO PHOTONICS INC	DONAHUE, DANIELLE	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	BLDG 10 RM B1D-69	04/25/2022	75N95A22P00099	1.000000	700.00	2	TRAVEL EXPENSES (TRAVEL TIME, FLIGHT, HOTEL, RENTAL CAR, AND EXPENSES) BY APPLICATIONS ENGINEER AND BEGINNING YEAR DISCOUNT- TAKE OFF $1500 OFF ORDER	NINDS
MICROPROBES FOR LIFE SCIENCE, INC.	DAVY, SHAHAIRA	Bldg 49, Conte, Bethesda Main Campus	49/B1C72	06/30/2022	HHSN278201700093P	0.300000	30.00	2	SHIPPING & HANDLING FOR POTS# 17-006948	NIMH-GDC
MICROPROBES FOR LIFE SCIENCE, INC.	GASKINS, JAMES W	Bldg 31, A3, Bethesda Main Campus	49/B1C60	05/23/2022	HHSN271201700237P	1.000000	2,035.00	3	ITEM NUMBER 3: DECREASED BY QUANTITY 2.00 ($4,070.00) FROM QTY 3 ($6,105.00) TO QTY 1 $2,035.00 FOR 128-CHANNEL ELECTRODE-55MM. MBA-NC-12.5-128-55-5-665-80-1-1AG120-4MRI- MBA-NC-12.5-128-55-5-665-80-1-1AG120-4MRI 128 NICKEL CHROMIUM MICROWIRES, 12.5uM DIA LENGTH OF THE MICROFIL TUBE 55MM (	NIMH
MICROPROBES FOR LIFE SCIENCE, INC.	GASKINS, JAMES W	Bldg 31, A3, Bethesda Main Campus	49/B1C60	05/23/2022	HHSN271201700237P	1.000000	2,035.00	4	ITEM NUMBER 4: DECREASED BY QTY 3 ($6,105.00) FROM QTY 4 ($8,140.00) TO QTY 1 ($2,035.00) FOR 128-CHANNEL ELECTRODE-65MM. MBA-NC-12.5-128-65-5-665-80-1-1AG120-4MRI- MBA-NC-12.5-128-65-5-665-80-1-1AG120-4MRI 128 NICKEL CHROMIUM MICROWIRES, 12.5uM DIA LENGTH OF THE MICROFIL TUBE 65MM, O.D. 66	NIMH
MICROTECHNOLOGIES LLC	BALLANCEAKINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B2N248A/NATHANIELJOH	04/26/2022	HHSN316201500019W/75N90022F00001	1.000000	131,813.03	1	01DISPENSERS/RECEIVERS, SCRUB FOR FIRST OPTION YEAR. THE AREAS BEING COVERED ARE PHARMACY, CELL PROCESSING, OR, RECOVERY, SPECIAL PROCEDURES AND RADIOLOGY. THESE ARE GOVERNMENT OWNED SCRUBS. CATALOG # : N/A	CC
MICROTECHNOLOGIES LLC	BALLANCEAKINBINU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	B2N248A/NATHANIELJOH	04/26/2022	HHSN316201500019W/75N90022F00001	1.000000	462.97	2	02 CIO-CS FEE	CC
MICROTECHNOLOGIES LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/SUITE 501	04/18/2022	75N98121D00003	1.000000	250.00	2	FUNDS REQUIRED FOR NEW CIO-SP3 RAMP-ON CONTRACTOR. -- CATALOG # : N/A	OD
MICROWAY INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	1B 1008/ROBERTSCOTT	05/26/2022	75N95B22F00014	1.000000	26,689.00	1	01MICROWAY 4U STORAGE MODULE (DIRECTLY ATTACHED TO STORAGE SERVER). 4U STORAGE CHASSIS WITH 60 SAS/SATA 12GBPS HOTSWAP DRIVE BAYS. 02WARRANTY: INCLUDES TWO YEARS ONSITE, W CATALOG # : MICROWAY 4U STORAGE MODULE	NIMH
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	04/28/2022	75N98021D00012/75N98022F00004	1.000000	256,538.67	1	PARKING SERVICES - JANAURY 2022 (TASK ORDER #701) -- CATALOG # : 001	ORS
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	05/02/2022	75N98021D00012/75N98022F00005	1.000000	182,834.27	1	PARKING SERVICES - FEBRUARY 1-18, 2022 (TASK ORDER #701) -- CATALOG # : 001	ORS
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	05/02/2022	75N98021D00012/75N98022F00006	1.000000	74,078.69	1	PARKING SERVICES - FEBRUARY 19-28, 2022 (TASK ORDER #701) -- CATALOG # : 001	ORS
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	05/02/2022	75N98021D00012/75N98022F00007	1.000000	108,502.52	1	PARKING SERVICES - MARCH 1-11, 2022 (TASK ORDER #701) -- CATALOG # : 001	ORS
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	05/02/2022	75N98021D00012/75N98022F00009	1.000000	157,512.50	1	PARKING SERVICES - MARCH 12-31 2022 (TASK ORDER #701) -- CATALOG # : 001	ORS
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	05/23/2022	75N98021D00012/75N98022F00012	1.000000	341,309.87	1	PARKING SERVICES JUNE 2022 (TASK ORDER #701) CATALOG # : 001	ORS
MID-ATLANTIC SERVICES GROUP, INC	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	3B23/LOUISE DAVIS	05/23/2022	75N98021D00012/75N98022F00013	1.000000	50,000.00	1	PARKING SERVICES INCENTIVE AWARD, BASE YEAR, FOURTH QUARTER (FEBRUARY 2022 - APRIL 30, 2022)	ORS
MIDNIGHT SUN AUS, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	S126/ALISON KARVER	04/20/2022	75N99020D00028/75N99022F00001	1.000000	83,988.00	1	C109076 - REQ 6317433 - NIEHS ROOF MAINTENANCE CONTRACT	ORF
MIDNIGHT SUN AUS, LLC	GOODMAN, LASHAWN C	BETA Building, Research Triangle Park	S126/ALISON KARVER	04/20/2022	75N99020D00028/75N99022F00001	1.000000	68,000.00	2	C109076 - REQ 6315058 - NIEHS ROOF MAINTENANCE CONTRACT (EPA)	ORF
MIDNIGHT SUN AUS, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E65A/PAUL C.WILSON	04/08/2022	75N99021D00001/75N99021F00003	1.000000	300,000.00	13	C107386 ADDITIONAL FUNDS FOR EMERGENCY CONTRACT, PAUL WILSON	ORF
MIDNIGHT SUN AUS, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E65A/PAUL C.WILSON	04/14/2022	75N99021D00001/75N99022F00003	1.000000	145,934.36	1	C112784 - REQ 6317448 - EMERGENCY 8A AHU#6 VFD REPLACEMENT AND AHU#5 COIL REPLACEMENT	ORF
MIDNIGHT SUN AUS, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E65A/PAUL C.WILSON	05/20/2022	75N99021D00001/75N99021F00003	1.000000	1,000,000.00	14	C107386 - ADDITIONAL FUNDS/ EMERGENCY CONTRACT - PAUL WILSON	ORF
MIDNIGHT SUN AUS, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E65A/PAUL C.WILSON	06/01/2022	75N99021D00001/75N99022F00004	1.000000	44,791.06	1	C112890 REQ 6340643 WO# 2645697, REPLACE ROOF #95 ABOVE 7N100, BLDG 10, PAUL WILSON	ORF
MIDNIGHT SUN AUS, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E65A/PAUL C.WILSON	04/07/2022	75N99021D00001/75N99021F00003	1.000000	300,000.00	12	C107386 ADDITIONAL FUNDS EMERGENCY PAUL WILSON -- CATALOG # :	ORF
MIDNIGHT SUN AUS, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E65A/PAUL C.WILSON	06/28/2022	75N99021D00001/75N99021F00003	1.000000	500,000.00	15	C107386 - ADDITIONAL FUNDS FOR EMERGENCY CONTRACT	ORF
MIDNIGHT SUN GLOBAL SERVICES, LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1N313A/JOSEPHCOWLIN	05/31/2022	75N90020P00256	1.000000	26,174.43	13	OPTION PERIOD TWO (2)- 1ST CLEAN SPECIALIZED WINDOW AND LEDGE CLEANING SERVICES FOR THE NIH CLINICAL CENTER. DELIVERY BY MAY 31, 2023. PRE-NEGOTIATED IN THE TOTAL FIXED PRICE AMOUNT OF $26,697.92.	CC
MIDNIGHT SUN GLOBAL SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B1N313A/JOSEPHCOWLIN	04/14/2022	75N90020P00256	1.000000	26,174.43	12	SPECIALIZED WINDOW AND LEDGE CLEANING SERVICES FOR THE NIH CLINICAL CENTER.	CC
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	1,361.20	1	SELF-LAMINATING LABEL, MODEL # BM71-21-427, QTY 5 EA AT $272.24 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	110.67	2	BLACK PRINTER RIBBION, MODEL # BM71-21-427, QTY 3 EA AT $36.89 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	184.00	3	BRUSH INSERT - INTERNATIONAL WHITE, MODEL # CFGBIW, QTY 20 EA AT $9.20 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	164.00	4	CAT 6 28 AWG UTP COPPER PATCH CORD, 7FT, GREEN, MODEL # UTP28SP7GR, QTY 20 EA AT $8.20 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	335.20	5	CAT 6 28 AWG UTP COPPER PATCH CORD, 7FT, GRAY PLENUM, MODEL # 15267, QTY 20 EA AT $16.76 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	452.20	6	CAT 6 28 AWG UTP COPPER PATCH CORD, 14FT, GRAY PLENUM, MODEL # 15269, QTY 20 EA AT $22.61 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	674.40	7	CAT 6 28 AWG UTP COPPER PATCH CORD, 30FT, GRAY PLENUM, MODEL # 15272, QTY 20 EA AT $33.72 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	337.20	8	MAGNET HOLDS UP TO 5LBS. IN A VERTICAL PULL. BASE IS 2.75" IN DIAMETER AND 0.385" THICK, MODEL # 864 MAGNETIC BASE BLACK, QTY 20 EA AT $16.86 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	11,137.68	9	OCCUPANCY SENSOR, MODEL # CEN-ODT-C-POE, QTY 36 EA AT $309.38 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	213.50	10	3.3FT USB-C MALE TO USB-C MALE CABLE (20V 5A) - USB 3.2 GEN 2 (10GBPS), MODEL # 28848, QTY 10 EA AT $21.35 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	349.50	11	6FT (1.8M) USB-C TO HDMI AUDIO/VIDEO ADAPTER CABLE 4K 60HZ, MODEL # 26889, QTY 10 EA AT $34.94 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	195.80	12	APC ESSENTIAL SURGEARREST 6 OUTLET WITH ETHERNET PROTECTION, 120V, MODEL # P6N, QTY 10 EA AT $19.58 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	839.30	13	REVCONNECT 10GX SHIELDED PLUGS ARE AVAILABLE IN SINGLE PACKS AND 24 BULK PACKS, MODEL # RVAFPSME-B24, QTY 2 EA AT $419.65 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	3.08	14	VERSAWRAPTOR (AKA VERSAWRAP) - 2" - BLACK, MODEL # PWN2.00BK, QTY 1 EA AT $3.08	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	95.63	15	CLEAN CUT - 1" - BLACK - 250' SPOOL, MODEL # CCP1.00, QTY 1 EA AT $95.63 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	212.86	16	VELCRO TIE MOUNT (100 COUNT SUBSTITUTED FOR 4X 25-COUNT), MODEL # ABMT-A-Q20, QTY 1 EA AT $212.86 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	90.54	17	TAK-TY HOOK AND LOOP CABLE TIE ROLL, BLACK, MODEL # HLM-15R0, QTY 6 EA AT $15.09 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	2,610.00	18	LARGE TILT MOUNT WITH CPU STORAGE, MODEL # PWCU, QTY 10 EA AT $261.00 EA	NIAID
MIDPOINT TECHNOLOGY GROUP, LLC	MONROE, DANA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/JESSICA MC	04/28/2022	75N93022P00638	1.000000	874.29	19	FREIGHT & EXPENSES	NIAID
MIDTOWN PERSONNEL INC	CONROY, THOMAS J	Bldg 31, C5, Bethesda Main Campus	5C35/ANDREA GRIFFIN-	05/19/2022	HHSN311201700079U	254.250000	10,177.63	1	THE MIDTOWN GROUP"S SUBMISSION FOR CONTRACT PROGRAM SERVICES REQUIREMENT FOR SPECIAL ASSISTANT/AA. 264 HOURS BASED ON PERIOD OF PERFORMANCE -- CATALOG # : NONE	NIA
MIDTOWN PERSONNEL INC	CONROY, THOMAS J	Bldg 31, C5, Bethesda Main Campus	5C35/ANDREA GRIFFIN-	05/19/2022	HHSN311201700079U	943.250000	37,758.30	2	THE MIDTOWN GROUP"S SUBMISSION FOR CONTRACT PROGRAM SERVICES REQUIREMENT FOR SPECIAL ASSISTANT/AA.960 HOURS BASED ON PERIOD OF PERFORMANCE.ADD THIS TO ORDER HHSN311201700079U. -- CATALOG # : NONE	NIA
MIDTOWN PERSONNEL INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3E04/JACLYN GRIGG	06/27/2022	HHSN268201800079U	1.000000	42,246.40	1	CONTRACT ORDER FOR PROGRAM MANAGER NEEDED FOR PART-TIME, 20 HRS A WEEK, WITH A PERIOD OF PERFORMANCE FROM 2/12/18 THROUGH 9/30/18. -- CATALOG # : NA	NHLBI
MIDTOWN PERSONNEL INC	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3E10/CHARLES DUNN	06/27/2022	HHSN268201800079U	1.000000	16,719.90	3	CONTRACT MODIFICATION TO HHSN268201800079U FOR A PROGRAM MANAGER, PART-TIME, 20 HOURS/WEEK, AND POP EXTENSION TO 12/31/2018. NOTE THE NEW CAN IS 8334109. -- CATALOG # : NA	NHLBI
MIDTOWN PERSONNEL INC	FILALI, MOHAMED	Rockledge 2, Bethesda Off Campus	8095/SHAYLA LEWIS	06/21/2022	HHSN268201800031U	1.000000	5,208.51	1	PART-TIME ADMINISTRATIVE SUPPORT CONTRACTOR FOR THE PERIOD OF PERFORMANCE OF ONE YEAR.	NHLBI
MIDTOWN PERSONNEL INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	210/GERALDAPAAM	05/11/2022	75N98021A00077/75N99022F00001	1.000000	42,436.80	1	GSA CONTRACT #: GS-07F-0539NITEM #: 1ADMINISTRATIVE ASSISTANT SERVICES FOR DTR.BUILDING 13. (ASHLEY NIEVES), 6 MONTH BASE PERIOD.LINE ITEM 0001 ADMINISTRATIVE ASSISTANT HOURLY FEE$42.10/HOUR FOR 1008 HOURS = $42,436.80. PO: GERALD APAAMCO: WHITLEY MILLER	ORF
MIDTOWN PERSONNEL INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3/3E14	06/30/2022	HHSN263201500157B/HHSN26800004	23.997730	1,266.84	3	MODIFICATION FOR OVERTIME HOURS OVERTIME WORK	NHLBI
MIDTOWN PERSONNEL INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E04/JACLYN GRIGG	06/30/2022	HHSN263201500157B/HHSN26800004	136.000000	4,785.84	1	POP FROM 10/21/16-1/6/17. CONTRACT IS FOR A PROCUREMENT TECHNICIAN POSITION. -- CATALOG # : NA	NHLBI
MIDTOWN PERSONNEL INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E04/JACLYN GRIGG	06/30/2022	HHSN263201500157B/HHSN26800004	12.000000	459.00	2	MODIFICATION FOR OVERTIME HOURS OVERTIME WORK -- CATALOG # : NA	NHLBI
MIDTOWN PERSONNEL INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	06/30/2022	HHSN263201500157B/HHSN26800005	1.000000	70,233.60	1	STAFFING SERVICES FOR A PROCUREMENT TECHNICIAN TO SUPPORT THE BRANCH OF GARY UNGER IN THE AMOUNT OF 1920 HOURS AT $37.76/HOUR. THE PERIOD OF PERFORMANCE IS 1/9/2016 THROUGH 1/8/2017. -- CATALOG # : N/A	NHLBI
MIDTOWN PERSONNEL INC	TWYMAN, THOMASINE A	Bldg 31, C5, Bethesda Main Campus	5C35/ANDREA GRIFFIN-	05/19/2022	HHSN263201500157B/HHSN31100004	1.000000	32,814.62	2	THE MIDTOWN GROUP"S SUBMISSION FOR CONTRACT PROGRAM SERVICES REQUIREMENT FOR SPECIAL ASSISTANT/AA. 848 HOURS BASED ON PERIOD OF PERFORMANCE 3/2/17-7/28/17. -- CATALOG # : NONE	NIA
MIDTOWN PERSONNEL INC	ZIMMERMAN, CARLA A	Bldg 50, Bethesda Main Campus	35A/	06/16/2022	75N92E19F00040	1.000000	27,198.36	1	PROFESSIONAL SERVICES CONTRACT FOR: ELLEN SIDRANSKY	NHGRI
MIDWEST RESEARCH INSTITUTE	ANDERSON, RHANDA H	Building B, 9800 Medical Center Dr		06/09/2022	HHSN271201700006I/HHSN27100001	1.000000	116,683.00	1	AWARD OF TASK ORDER 1: "ANALYTICAL METHOD DEVELOPMENT AND VALIDATION, CHARACTERIZATION, AND STABILITY STUDIES OF ML-246" TO MRIGLOBAL UNDER CONTRACT: "CRO SUPPORT FOR NCATS DRUG SUBSTANCE DEVELOPMENT AND MANUFACTURE."PERIOD OF PERFORMANCE: 8/15/17-7/30/2021	NCATS
MIDWEST RESEARCH INSTITUTE	CASHMAN, ALICE A	9609 Medical Center Drive, Rockville MD 20850	9609/4E624	04/14/2022	HHSN261201100046C	1.000000	4,236,144.48	10	CENTRALIZED CHEMOPREVENTIVE AGENT REPOSITORY AND DRUG CHEMISTRY SUPPORT	NCI
MIDWEST RESEARCH INSTITUTE	ELMORE, KAREN M	Building B, 9800 Medical Center Dr		06/03/2022	HHSN271201700006I/75N95022F00001	1.000000	56,432.00	1	ML-246 (METARRESTIN) STABILITY STUDIES	NCATS
MIDWEST RESEARCH INSTITUTE	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	06/08/2022	HHSN272201700001C	1.000000	907,546.07	1	TBQA PROGRAM. BASE YEAR: 01/01/17 - 12/31/17	NIAID
MIDWEST RESEARCH INSTITUTE	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DNTP R&D	06/30/2022	HHSN273201400020C	1.000000	443,743.00	53	OPTIONAL STUDY 2 (SPECIAL STUDIES) #6	NIEHS
MIDWEST RESEARCH INSTITUTE	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DNTP R&D	06/30/2022	HHSN273201400020C	1.000000	148,766.55	54	OPTIONAL STUDY 2 (SPECIAL STUDIES) #7	NIEHS
MIDWEST RESEARCH INSTITUTE	WALKER, GLENDA M	6001, NSC, Rockville	2120A/MOHAMED HACHIC	05/27/2022	HHSN271201500006I/75N95020F00001	1.000000	129,445.00	3	TASK ORDER NO. 75N95020F00001, WAGNER UCSD-776890; COST TO COMPLETE	NIA
MIDWEST RESEARCH INSTITUTE	WOOD, MARVA S	Bldg 101A, Research Triangle Park	101/248A	06/30/2022	HHSN273201400020C	1.000000	3,942,292.87	4	OPTION PERIOD 4	NIEHS
MIEDZYNARODOWY INSTYTUT ONKOLOGII MOLEKULARNEJ	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850		06/30/2022	HHSN261201600005I/HHSN26100001	1.000000	167,800.00	2	PAYMENTS 1-3 @ 85% FOR 100 TISSUE CASES AT $2,000 EACH FIRM FIXED PRICE	NCI
MIEDZYNARODOWY INSTYTUT ONKOLOGII MOLEKULARNEJ	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850		06/30/2022	HHSN261201600005I/HHSN26100001	1.000000	171,300.00	5	OPTION #2 - PAYMENTS 1-3 @ 85% FOR 105 CASES AT $2000 EACH. FIRM FIXED PRICE	NCI
MILLBROOK SUPPORT SERVICES, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	4-5551/WINDY WALLIN	04/01/2022	75N90022F00047	1.000000	332,800.00	1	RESPIRATORY THERAPISTS FOR CRITICAL CARE MEDICINE SERVICES-BASE YEAR 4/1/22-3/31/23 - PARTIAL 7-8 MONTH FUNDING. -- CATALOG # : N/A	CC
MILLENNIUM GROUP INT'L LLC, THE	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/15/2022	75N94020F00078	1.000000	21,217.92	13	OP2: RENEWAL - PROD - SAAS ENTERPRISE SUITE (SELF HOSTED) - SOFTWARE MAINTENANCE PACKAGE	OD
MILLENNIUM GROUP INT'L LLC, THE	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/15/2022	75N94020F00078	1.000000	10,608.96	14	OP2: DEV - SAAS ENTERPRISE SUITE (SELF-HOSTED) - SOFTWARE - SOFTWARE MAINTENANCE PACKAGE	OD
MILLENNIUM GROUP INT'L LLC, THE	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/15/2022	75N94020F00078	1.000000	10,112.68	15	OP2: DEV - SAAS ENTERPRISE SUITE (SELF-HOSTED) - ADLIB PDF ENTERPRISE	OD
MILLER HERMAN INC	GENTRY, NADIA A	Bldg 31, B5, Bethesda Main Campus	/	04/06/2022	HHSN312201700030U	17.999150	8,385.26	1	ORDERING 18 HERMAN MILLER MIRRA 2 MESH CHAIR FOR NEW OFFICES IN BUILDING 31. -- CATALOG # : MRF121AWFFAJG1BBG1BB18M17BK1A703	NINR
MILLER HERMAN INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-352/RITA DEVINE	06/23/2022	75N95022F00108	1.000000	39,282.62	1	HERMAN MILLER OFFICE FURNITURE SPECIFICATIONS PROVIDED IN ATTACHED PURCHASE DESCRIPTION AND BIALEK ENVIRONMENTS QUOTE # 82010	NINDS
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	829.35	1	ZWMD1INUT0 MQ DIRECT 8 TOTAL COVERAGE EFF 5/10/2022 & 5/9/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	474.05	2	ZWMD1INUE0 MQ DIRECT 8 PREVENTIVE MAINTENANCE VISIT 8/2022	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	349.30	3	ZWMD1INUE0 MQ DIRECT 8 PREVENTIVE MAINTENANCE VISIT 2/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	2.000000	308.00	4	ZWAAZONE1 TRAVEL ZONE 1 VISIT 8/2022 & VISIT 2/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	275.10	5	ZF3000423 MAINTENANCE KIT INT SHIP 7/2022	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	430.50	6	PRPK00001 PREPAK 1 PRETREATMENT PACK 2/BOX SHIP 7/2022	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	256.20	7	CDUFBI001 BIOPAK UF CARTRIDGE (1/PK) SHIP 1/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	1.000000	237.90	8	CDUFBI001 BIOPAK UF CARTRIDGE (1/PK) SHIP 7/2022	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	2.000000	716.30	9	QPAK00TEX QPAK TEX (1/PK) SHIP 7/2022 & SHIP 1/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	2.000000	170.80	10	TANKMPK02 VENT FILTER MPK02 SHIP 7/2022 & SHIP 1/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	2.000000	669.50	11	PR0G000T3 PROGARD T3 CARTRIDGE (1/PK) SHIP 7/2022 & SHIP 1/2023	NCI
MILLIPORE CORP	HOLLOWAY, KATHY J	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	B3B36/JANET GAMSON	05/11/2022	75N91022P00468	2.000000	90.00	12	ZFREIGHT FREIGHT CHARGES SHIP 7/2022 & SHIP 1/2023	NCI
MILTENYI BIOTEC INC	BURTON, JOHN D	Bldg 35, Bethesda Main Campus	2D933/CLAIRE LE PICH	04/05/2022	75N94022P00287	1.000000	16,552.00	1	SERVICE AGREEMENT FOR LAVISION ULTRAMICROSCOPE II (UNIT # 0090), MATERIAL # 160-002-466, LASERS EXCLUDED, INCLUDES PREVENTIVE MAINTENANCE SERVICE, REPAIR SERVICE, TECHNICAL SUPPORT SERVICE 24/5, SOFTWARE UPDATE SERVICE.	NICHD
MILTENYI BIOTEC INC	DEHNER, MALINDA M	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3C720/TIMMY TON	06/30/2022	HHSN269201700011I/75N90022F00001	1.000000	750,000.00	1	VARIOUS COMMODITIES (CLINIMAC REAGENTS) FOR PATIENT CARE TESTINGEXTENSION 07/01/2022 TO 12/31/2022. CATALOG # : VARIABLE	CC
MILTENYI BIOTEC INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1066	04/07/2022	75N91022P00407	4.000000	3,350.00	1	S/N: 160-001-904 GENTLEMACS OCTO WITH HEATERS ESSENTIAL SERVICE PREMIUM	NCI
MILTENYI BIOTEC INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1142	06/30/2022	75N91022P00593	4.000000	6,250.00	1	MATERIAL: 160-001-254 AUTOMACS PRO ESSENTIAL SERVICE AUTOMACS PRO UNIT #2233 SERVICES INCLUDED:PREVENTIVE MAINTENANCE SERVICE,TECHNICAL SUPPORT SERVICE 24/5 AND SOFTWARE UPDATE SERVICE	NCI
MILTENYI BIOTEC INC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus		04/07/2022	75N93022P00580	1.000000	17,807.00	1	MACSQUANT ESSENTIAL SERVICE FOR MACSQUANT ANALYZER UNIT #2217,CATALOG #160-001-287, QTY. 1 @ $17,807.00, POP 4/8/22 TO 4/7/23	NIAID
MILTENYI BIOTEC INC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus		04/07/2022	75N93022P00580	1.000000	13,620.00	2	FULL SERVICE PREMIUM FOR AUTOMACS PRO SEPARATOR UNITS #0636 AND #1705 AT $6810 EACH, QTY 2 TOTAL $13,620, CATALOG #160-001-255, POP 4/8/22 TO 4/7/23	NIAID
MILTENYI BIOTEC INC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus		04/07/2022	75N93022P00580	1.000000	6,060.00	3	ADDITIONAL PLANNED MAINTENANCE AMP FOR AUTOMACS PRO SEPARATOR UNITS #0636 AND #1705 AT $3030.00 EACH, QTY 2 TOTAL $6060.00, CATALOG #160-001-751 POP 4/8/22 TO 4/7/23	NIAID
MILTENYI BIOTEC INC	HOLLOWAY, KATHY J	Bldg 10, 3rd Floor, Wing E, Bethesda Main Campus	3-3224/CHRISTOPHER K	05/18/2022	75N91022P00519	4.000000	2,715.00	1	GENTLEMACS OCTO WITH HEATERS ESSENTIAL SERVICE, SERIAL #: 2203, MATERIAL 160001905	NCI
MILTENYI BIOTEC INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1A120/ROBERTS,	05/05/2022	75N93022P00663	1.000000	29,264.00	1	MACSQUANT TYTO ESSENTIAL SERVICE	NIAID
MILTENYI BIOTEC INC	JOHNSON, DEBBIE L	Twinbrook 3, Rockville	-	05/12/2022	75N93020P00628	1.000000	17,777.56	5	SERVICE CONTRACT FOR FLOW CYTOMETER MQ16 S/N 40020 OPTION YEAR 2 05/15/2022-05/14/2023	NIAID
MILTENYI BIOTEC INC	JOHNSON, DEBBIE L	Twinbrook 3, Rockville	-	05/12/2022	75N93020P00628	1.000000	17,092.21	6	SERVICE CONTRACT FOR FLOW CYTOMETER MQ10 S/N 2330 OPTION YEAR 2 05/15/2022-05/14/2023	NIAID
MILTENYI BIOTEC INC	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	09C210/CHARLEEWERT	06/24/2022	75N95020P00411	1.000000	22,950.00	3	OPTION YEAR TWO - FULL SERVICE FOR LAVISION ULTRAMICROSCOPE® II (WITH 5 LASERS INCLUDED) ULTRAMICRSCOPE LL UNIT #0084 CATALOG # : 160-002-465 PERIOD OF PERFORMANCE: AUGUST 11, 2022 TO AUGUST 10, 2023	NIA
MILTENYI BIOTEC INC	SILVERS, TIJUANA C	Bldg 30, Bethesda Main Campus	103/MEHRNOOSHABSHARI	04/07/2022	75N92C22P00023	4.000000	6,811.00	1	ANNUAL MAINTENANCE AUTOMACS PRO ESSENTIAL SERVICE PREMIUM MATERIAL#160001255 POP: 04/16/202204/15/2023	NIDCR
MILTENYI BIOTEC INC	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	ROOM 332/MEENAKSHI P	06/17/2022	75N92C19P00049	0.937110	149.00	18	18-FREIGHT CHARGES -- CATALOG # : 160-000-392	NIDCR
MILTENYI BIOTEC INC	WASHINGTON, ANDRE A	Bldg 49, Conte, Bethesda Main Campus	3A11/THEODOREUSDIN	04/26/2022	75N95019P00297	1.000000	20,425.50	7	LAVISION BIOTEC ULTRAMICROSCOPE II LIGHT SHEET MICROSCOPE SERVICE AND MAINTENANCE AGREEMENT. OPTION YEAR 3 - APRIL 30, 2022 APRIL 29, 2023	NIMH
MILTENYI BIOTEC INC	WILLIAMS, SEANMARTAE J	5625 Fishers Lane, Rockville	ROOM 4N-03A/HEMANTA	06/06/2022	75N93022P00749	1.000000	6,810.00	1	ATTN: HEMANTA KOLE DELIVER TO: 4N-03A FULL SERVICE PREMIUM FOR AUTOMACS PRO SEPARATOR WARRANTY W/ PM PKG, 1 YR TRM, S/N 1812. ONE YEAR SERVICE AGREEMENT WITH VALIDITY DATES: 9/23/2022 TO 9/22/2023.	NIAID
MILTENYI BIOTEC INC	WILLIAMS, SEANMARTAE J	5625 Fishers Lane, Rockville	ROOM 4N-03A/HEMANTA	06/28/2022	75N93022P00794	1.000000	3,350.00	1	FULL SERVICE PREMIUM FOR GENTLEMACS OCTO DISSOCIATOR WITH HEATERS WARRANTY,1 YR POP, S/N 1219. ONE YEAR SERVICE AGREEMENT: 9/23/2022 TO 9/22/2023. BILL ARREARS	NIAID
MILTENYI BIOTEC INC	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3C720/KRISTIE JOHNSO	06/01/2022	75N90022P00277	1.000000	20,500.00	1	CLINIMACS PRODIGY ESSENTIAL SERVICE. SN:0611; VALIDITY DATES 6/3/22 6/2/23. CATALOG # : 160001705	CC
MILTENYI BIOTEC INC	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing CRC, Bethesda Main Campus	3C720/KRISTIE JOHNSO	06/01/2022	75N90022P00276	1.000000	20,500.00	1	CLINIMACS PRODIGY ESSENTIAL SERVICE. S/N #917006; VALIDITY DATES: 6/2/2022 TO 6/1/2023 CATALOG # : 160001705	CC
MILTENYI BIOTEC INC	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing CRC, Bethesda Main Campus	3C720/KRISTIE JOHNSO	06/28/2022	75N90022P00335	5.000000	19,500.00	1	CLINIMACS PLUS PREVENTIVE MAINTENANCE VALIDITY DATES: 6/9/2022 TO 12/31/2022 (CLINIMACS UNIT #0274, #02562, #0619, #0727 AND #0728) CATALOG # : 160001279	CC
MIM SOFTWARE INC.	VENSON, MAI L	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2-3500/ROBERT MILLE	05/23/2022	75N91020P00462	4.000000	3,675.00	3	OPTION YEAR 2 POP 05/21/2022 05/20/2023 ITEM CODE #SAMMSMUYR01. SERVICE AGREEMENT AND MIM SOFTWARE UPGRADES INCLUDING SUPPORT SERVICES. OPTION LINE ITEM. CATALOG # SAMMSMUYR01 CATALOG # : SAMMSMUYR01	NCI
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND POPEO,P.C.	DEMBY, DARNIKIA S	Bldg 41, A, Bethesda Main Campus	35A/GF121SUSANANO	05/11/2022	75N98020D00069/75N91021F00187	1.000000	70,000.00	2	BASE YEAR - OPTION HOURS EXERCISE MOD P00001	NCI
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND POPEO,P.C.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	5601 FL	06/09/2022	75N98020D00068/75N95C22F30001	1.000000	5,000.00	1	FOREIGN PROSECUTION CATALOG # : NA	NCATS
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND POPEO,P.C.	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	06/10/2022	75N98020D00068/75N93022F00002	1.000000	3,000.00	1	CONTRACT# 75N98020D00068; NIHTORQ NO.20MINTZ-BIO.0018-22; POP 06/10/2022-04/19/2023; CAN/PROJECT 8047767/152327; TOTAL AMOUNT $3,000.00	NIAID
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND POPEO,P.C.	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus	35A/GF121SUSANANO	06/07/2022	75N98020D00069/75N95A21F10002	1.000000	5,000.00	2	20MINTZ-MEC.0017-22; E-001-2019-1-EP-03; MANKODI; PATENT LEGAL SERVICE (SHARMA)(PLEASE SEE TASK ORDER FOR DETAILS)	NINDS
MINUTE MOLECULAR DIAGNOSTICS, INC.	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/RM 1C14	04/14/2022	75N92021C00013	1.000000	6,760,000.00	3	DASH INSTRUMENT COMMERCIALIZATION / SCALE-UP	NIBIB
MINUTE MOLECULAR DIAGNOSTICS, INC.	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/RM 1C14	04/14/2022	75N92021C00013	1.000000	11,100,000.00	4	DASH CARTRIDGE COMMERCIALIZATION / SCALE-UP.	NIBIB
MINUTE MOLECULAR DIAGNOSTICS, INC.	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/RM 1C14	04/14/2022	75N92021C00013	1.000000	1,250,000.00	5	COMMERCIAL PARTNER AGREEMENTS	NIBIB
MINUTE MOLECULAR DIAGNOSTICS, INC.	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/RM 1C14	04/14/2022	75N92021C00013	1.000000	30,000.00	7	FINAL REPORT	NIBIB
MIRIMUS, INC.	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	06/22/2022	75N92022C00006	1.000000	157,000.00	2	RADX TECH II - ADDITIONAL MILESTONES 3.3 AND 3.4: SALIVA POOL TESTING FOR HIGH THROUGHPUT DETECTION AND VARIANT IDENTIFICATION	OD
MISSION1ST GROUP, INC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSN316201800024W	1.000000	250.00	2	MISSION1ST GROUP, INC -- CATALOG # : MIN ORDER GUR.	OD
MISSION CRITICAL PARTNERS, LLC	MARSHALL, ROBIN L	Bldg 45, Natcher, Bethesda Main Campus		04/01/2022	75N98022F00111	4.000000	134,000.00	1	CONSULTANT SERVICES TO PROVIDE ASSISTANCE IN UPDATING AND/OR DEVELOPING EMERGENCY COMMUNICATIONS CENTER'S (ECC) OPERATIONAL POLICIES/ PROCEDURES TO INCLUDE QUALITY ASSURANCE, TRAINING, INCREASING OPERATIONAL EFFICACY, STANDARDIZING ECC OPERATIONS, AND ELEVATING THE O\	ORS
MISSOURI BREAKS RESEARCH, INC	SMITH, LINDA E	6710B Rockledge Dr, Bethesda, MD 20817		04/28/2022	75N92019D00029/75N92021F00001	1.000000	362,269.00	1	SUBTASK AREA B.1 - EXAM PREPARATION	NHLBI
MISSOURI BREAKS RESEARCH, INC	SMITH, LINDA E	6710B Rockledge Dr, Bethesda, MD 20817		04/28/2022	75N92019D00029/75N92021F00001	1.000000	278,904.00	2	SUBTASK AREA B.3 - TRIBAL COMMUNITY PILOT PROGRAM	NHLBI
MISSOURI BREAKS RESEARCH, INC	SMITH, LINDA E	Rockledge 1, Bethesda Off Campus		04/29/2022	75N92019D00029/75N92022F00001	1.000000	153,510.00	1	STRONG HEART STUDY (SHS)- MBIRI FIELD CENTER - SUBTASK AREA B.3 - YEAR 2	NHLBI
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	1,600.00	1	REFER TO QUOTE# QU2202143 TITANIUM MICRO FORCEPS 125MM FLAT HANDLE TYPE RAINBOW 0.05MM TIP. CATALOG # : EMI093-L12- HR-0.05	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	1,600.00	2	TITANIUM MICRO FORCEPS 125MM FLAT HANDLE TYPE GOLD 0.1MM TIP. CATALOG # : EMI093-L12- HG-0.1	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	3,350.00	3	TITANIUM NEEDLE HOLDER 150MM ROUND HANDLE TYPE RAINBOW WITHOUT LOCK. CURVED. 0.1MM TIP:(FOR 11-0 TO 12-0 SUTURE). CATALOG # : EMI087-L15- RR-N-RC-0.1,	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	3,350.00	4	TITANIUM NEEDLE HOLDER 150MM ROUND HANDLE TYPE BLUE WITHOUT LOCK CVD 0.3MM TIP (9-0 TO 10-0 SUTURE). CATALOG # : EMI087-L15- RB-N-RC-0.3,	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	3,000.00	5	TITANIUM MICRO SCISSORS 150MM ROUND HANDLE TYPE RAINBOW STRAIGHT. CATALOG # : EMI092S-L15-RR-S	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	3,000.00	6	TITANIUM MICRO SCISSORS 150MM ROUND HANDLE TYPE RAINBOW CVD. CATALOG # : EMI092SL15-RR-R	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	800.00	7	EXTRA LARGE ALUMINUM STERILIZATION CASE (10" X 15"X .75") ACCOMMODATES ALL INSTRUMENTS IN 90120 SET. CATALOG # : EM-STCSM-90120	NICHD
MITAKA USA, INC.	BURTON, JOHN D	Bldg 50, Bethesda Main Campus	4120/PARNACHATTARAJ	04/26/2022	75N94022P00318	1.000000	40.00	8	SHIPPING AND HANDLING	NICHD
MITCHELL GROUP INC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1E16	04/13/2022	HHSN272201700050I/75N93022F00006	1.000000	75,000.00	3	TMG TO 47 MOD 001 - ADDITIONAL ACTIVITIES IN SUPPORT OF LV; POP 12/01/2021 - 11/30/2022	NIAID
MITCHELL GROUP INC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1E16	04/13/2022	HHSN272201700050I/75N93022F00006	1.000000	11,175.00	4	TMG TO 47 MOD 001 - ADDITIONAL ACTIVITIES IN SUPPORT OF LV; POP 12/01/2021 - 11/30/2022	NIAID
MITCHELL GROUP INC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1E16	06/16/2022	HHSN272201700050I/75N93022F00002	1.000000	26,820.00	3	TMG TO 43; ADDITIONAL LMIV ACTIVITIES; POP 12/01/2021 - 11/30/2022	NIAID
MITCHELL GROUP INC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1E16	06/16/2022	HHSN272201700050I/75N93022F00002	1.000000	180,000.00	4	TMG TO 43; ADDITIONAL LMIV ACTIVITIES; POP 12/01/2021 - 11/30/2022	NIAID
MITCHELL GROUP INC	EYROND, MARK H	BLDG 3, Bethesda Main Campus	1E16	06/16/2022	HHSN272201700050I/75N93022F00010	1.000000	68,940.00	1	TMG TO 051; LMIV COVID SEROPREVALANCE STUDY IN MALI; POP 06/16/2022 - 11/30/2022	NIAID
MITRE CORP	DERRICOTT, FELICIA A	Bldg 38a, Lister Hill, BETHMC	38A/2S221	06/21/2022	75N97022F00011	1.000000	192,365.00	6	TO ADD OPTIONAL TASK 11 IN THE AMOUNT OF $142,754 AND TO ADDITIONAL FUNDS FOR TASK 6 IN THE AMOUNT OF $49,644 TOTALING $192,365 USING CAN 8371779	NLM
MITRE CORP	EDWARDS, ANITA M	6120 Executive Blvd, Rockville	6701/537D	05/13/2022	75N98021F00293	1.000000	40,000.00	2	ACF GRANTEE OUTREACH STRATEGY	OD
MITRE CORP	KUTA, LOUIS A	6120 Executive Blvd, Rockville	6701/536D	04/01/2022	75N98021F00275	2.000000	4,163,633.00	3	TDWG. EXERCISE OP2. 03APR2022 - 02JUL2022.	OD
MITRE CORP	KUTA, LOUIS A	6120 Executive Blvd, Rockville	6701/536D	05/13/2022	75N98021F00293	1.000000	122,607.00	1	ACF GRANTEE OUTREACH STRATEGY	OD
MITRE CORP	MAYS, GARY L	Bldg 31, A7, Bethesda Main Campus	7A45C	06/29/2022	HHSN272201700406U	1.000000	450,204.22	1	TASK 1 AND 2 - ADVISORY SUPPORT AND PROJECT MANAGEMENT	NIAID
MITRE CORP	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	06/17/2022	75N94022F00083	1.000000	1,250,000.00	1	BASE PERIOD: STRATEGIC SERVICES FOR NIH/OER/SEED 75FCMC18D0047/75N94022F00001 POP: 6/20/2022-6/19/2023	OD
MITRE CORP	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHMC	38A/2S221	06/21/2022	75N97022F00011	1.000000	526,439.00	1	IS - AWARD TO MITRE IN THE AMOUNT OF $526,439, USING CAN 8371779	NLM
M & M ELECTRIC MOTOR REPAIR, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	75N98022P01345	3.000000	41.40	1	WO#2021246346 ID#19048/V BELTS B75	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	75N98022P01345	1.000000	880.00	2	WO#2021246346 ID#19048/15HP US MOTOR D15P2D	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/01/2022	75N98022P01345	1.000000	420.95	3	SHIPPING MOTOR FREIGHT 2-3 DAYS ARO	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/18/2022	75N98022P01512	2.000000	144.20	1	WO/2604195/19196/FASCO D123 1/80HP 1500 115 38N562 CCWSE	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/18/2022	75N98022P01512	1.000000	45.20	2	WO/2604195/19196/SHIPPING	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N98022P01495	1.000000	880.92	1	WO/2022281338/19209/US D15P2D, 15HP, 230/460 VOLTS, 1750 RPM, 254T FRAME OPEN MOTOR	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N98022P01495	1.000000	300.00	2	WO/2022281338/19209/SHIPPING	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	04/08/2022	75N98022P01423	2.000000	1,390.74	1	EMERGENCY WO#W2022279678 ID#19118 TACO MODEL 0011SF-4, 1/8HP 115V STAINLESS STEEL PUMP	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	04/08/2022	75N98022P01423	1.000000	58.00	2	EMERGENCY WO#W2022279678 ID#19118SHIPPING	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	04/08/2022	75N98022P01423	1.000000	629.52	3	WO#W2022279755 ID#19142BALDOR VEM3545 1 HP 56C 230/460 3450 TEFC ELECTRICMOTOR	ORF
M & M ELECTRIC MOTOR REPAIR, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG.13 PLATFORM C	04/08/2022	75N98022P01423	1.000000	75.00	4	WO#W2022279755 ID#19142SHIPPING	ORF
MOBILE COMMUNICATIONS AMERICA, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	S140A/ALISON KARVER	06/29/2022	75N99021D00015/75N99022F00001	1.000000	7,725.00	1	CONTRACT #: 75N99021D00015 REQ #: 6306128 PURPOSE: TO FUND REPAIR FOR 15 SUBSCRIBER RADIOS WITH DAMAGED HOUSING UNITS AND SIDE PORTS. POP: 04/01/2022-04/30/2022 PO: ALISON KARVER CO: WHITLEY MILLER	NIEHS
MODULAR COMPONENTS SYSTEMS LLC	WILLIAMS, DAVID B	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G102B/DAVID WILLIAMS	05/05/2022	75N99022C00012	1.000000	668,000.00	1	C112488 BLDG 14A -BULK STEAM STERILIZER	ORS
MOFFITT H LEE CANCER CENTER & RESEARCH INSTITUTE	BOCUS, CHRIS D	Rockledge 1, Bethesda Off Campus	RKL1	06/23/2022	HHSN268201400003I/HHSN26800003	1.000000	2,220,981.39	4	MDS STUDY - TO 3 - CLB	NHLBI
MOLECULAR DEVICES LLC	BARTZ, JUDY L	Bldg 101D, Research Triangle Park	E214/WESLEYGLADWELL	06/07/2022	75N96021P00207	1.000000	8,077.00	2	OPTION YEAR 1: ON-SITE PERFORMANCE ASSURANCE FOR FILTERMAX F5 INSTRUMENT, SERIAL NO. 262501375. PERIOD OF PERFORMANCE: JULY 15, 2022-JULY 14, 2023.	NIEHS
MOLECULAR DEVICES LLC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	3S02/BILLHUANG	04/05/2022	75N94022P00294	1.000000	13,419.00	1	REPAIR SERVICE FOR FLEXSTATION 3 PLATE READER -- CATALOG # : QUOTE Q-00046367	NIAAA

MOLECULAR DEVICES LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	AMBIS 2129758	06/15/2022	75N92022P00773	1.000000	7,216.20		1	SERVICE COVERAGE FOR SPECTRAMAX L (SN LU03522) @ $7,216.20		NIAID
MOLECULAR DEVICES LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	AMBIS 2129758	06/15/2022	75N92022P00773	1.000000	7,216.20		2	SERVICE COVERAGE FOR SPECTRAMAX L (SN LU03522) @ $7,216.20		NIAID
MOLECULAR DEVICES LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	AMBIS 2129758	06/15/2022	75N92022P00773	1.000000	2,474.56		3	SERVICE COVERAGE FOR STAMAX (SN SX08003) @ $2,474.56		NIAID
MOLECULAR DEVICES LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	AMBIS 2129758	06/15/2022	75N92022P00773	1.000000	2,474.56		4	SERVICE COVERAGE FOR STAMAX (SN SX08003) @ $2,474.56		NIAID
MOLECULAR DEVICES LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	375086	06/13/2022	75N91022P00366	4.000000	8,466.00		1	SERIAL#:MV08144 MB, SERVICE PLAN, ONSITE CUSTOM PERFORMANCE ASSURANCE PLAN INCLUDES LABOR, TRAVEL, 1 ANNUAL PM SERVICE, 30% OFF ANY PARTS REQUIRED OPTION YEAR 2 - ON-SITE PERFORMANCE 3F70302 FLIPR TETRA LUMI 96 -- CATALOG #: ON-SITE PERFORMANCE ASSURANCE		NCI
MOLECULAR DEVICES LLC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	12912ANNE KAUFMAN	05/08/2022	75N94022P00460	1.000000	59,037.00		3	POP: JULY 15, 2022 TO JULY 12, 2023		NIDDK
MOLECULAR DEVICES LLC	OLIVER, MORGAN M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-3668/MIKKAASA	06/13/2022	75N91022P00354	4.000000	12,996.00		1	S/N: MS5540 PRODUCT NAME: MD -- 1PM, ONSITE PERFORMANCE ASSURANCE INCLUDES PARTS, LABOR, TRAVEL, 1 ANNUAL PM SERVICE, AND PRIORITY RESPONSE		NCI
MOLECULAR DEVICES LLC	OLIVER, MORGAN M	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-3668/MIKKAASA	06/13/2022	75N91022P00352	4.000000	16,062.00		1	SERIAL NUMBER: MS52732 - MS - 1PM, ONSITE PERFORMANCE ASSURANCE, INCLUDES PARTS, LABOR, TRAVEL, 1 ANNUAL PM SERVICE, AND PRIORITY RESPONSE		NCI
MOLECULAR DEVICES LLC	PHAN, TAN Q	Bldg 50, Bethesda Main Campus	14936/SHANDCHEN	04/25/2022	75N91022P00449	4.000000	11,627.00		1	ONSITE PERFORMANCE ASSURANCE/CBER, INCLUDES PARTS, LABOR, TRAVEL, 1 ANNUAL PM SERVICE AND PRIORITY RESPONSE. CATALOG #: MSEPM10S PERIOD: 07/01/2022-07/31/2022		
MOLECULAR EXPRESS, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	05/09/2022	75N92022C00012	1.000000	299,993.00		1	"DESIGN AND ENGINEERING OF VESIVAX HIV IMMUNOGEN FORMULATIONS" CAN 8477183 OPTION 1 (6/01/2022 - 7/31/2024) DEVELOPMENT OF A VESIVAX HIV VACCINE FORMULATION		NIAID
MOLECULAR EXPRESS, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	06/23/2022	75N92021C00027	1.000000	1,994,571.00		2	8477183 BASE (07/01/2022 - 06/30/2023) VESIVAX® HIV/C4/1E VACCINE DESIGN		NIAID
MOLECULAR EXPRESS, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	06/24/2022	75N92022C00012	1.000000	300,000.00		1	CAN 8477183 BASE (7/01/2021 - 7/31/2022) DEVELOPMENT OF A VESIVAX HIV VACCINE FORMULATION		NIAID
MOLECULAR EXPRESS, INC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	05/11/2022	75N92021C00027	1.000000	299,994.00		1	8477183		NIAID
MORITA SUDRA	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	7C103/ANDRA NATH	05/23/2022	75N92021P00363	1.000000	20,000.00		1	01-SPANISH NEUROPSYCHOLOGY CONSULTING SERVICES (BASE YEAR), NOT TO EXCEED 160 HOURS AT $200/HOUR		NINDS
MORSE MEGAN	GASKINS, JAMES W	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	10B05/PETER MOLFESE	05/13/2022	75N98022P00073	26.000000	11,680.00		1	MOVEMENT OF CMN TO GT AND MFA FOR CMN AND FNM CATALOG #: DEVELOPER HOURS		NIMH
MOSIMTEC, LLC	MARSHALL, ROBIN L	Bldg 31, C3, Bethesda Main Campus	3C35/JOSEPH WILSON	05/17/2022	75N94022C00029/75N98020F00002	1.000000	175,438.50		4	SIMULATION SUPPORT SERVICES FROM MOSIMTEC, LLC CATALOG #: 2652017092031		CRS
MOSIMTEC, LLC	MARSHALL, ROBIN L	Bldg 31, C3, Bethesda Main Campus	3C35/LOURDES MURPHY	06/07/2022	75N98022C00061/75N98022F00001	1.000000	140,000.00		1	IMPLEMENTATION SIMULATION CONSULTANT MOSIMTEC LLC. CATALOG #: N/A		NIAAA
MOST INVESTMENTS, LLC	HUCKINS, ANA M	7550 WISCONSIN AVE	GDC/ PAULA STRASSLE	06/29/2022	75N98022P00001	1.000000	35,000.00		1	SUBCONTRACTOR COUPLER SIDS WITH ALL AVAILABLE VARIABLES FOR ARKANSAS (2010-2019), FLORIDA (2010-2019), GEORGIA (2010-2019), MARYLAND (2010-2019), MISSISSIPPI (2013-2018), NEW MEXICO (2010 -- CATALOG #: HOLIP SIDS		NIMHD
MP BIOMEDICALS LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N98022P01853	6.000000	497.20		1	TRIS (HYDROXYMETHYL) 500G		OD-GDC
MP BIOMEDICALS LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N98022P01874	18.000000	4,230.00		1	REAGENT, CENTRIFUGATION MEDIA, LYMPHOCYTE SEP. MED. (LSM), AMBER, 100ML, MP BIOMEDICAL		OD-GDC
MP BIOMEDICALS LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	06/07/2022	75N98022P01936	12.000000	3,670.80		1	IPTG, 5 GRAM		OD-GDC
MP BIOMEDICALS LLC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	06/23/2022	75N98022P02003	12.000000	2,348.40		1	BOVINE ALBUMIN, 500 POWDER		OD-GDC
MPF FEDERAL, LLC	ELMORE, KAREN M	Building 8, 9800 Medical Center Dr		06/10/2022	75N92022C00014	1.000000	1,000.00		2	GUARANTEED MINIMUM AMOUNT FOR CRO SUPPORT FOR NCATS REGULATORY AFFAIRS AND RELATED SERVICES		NCATS
MPOWER INCORPORATED	LEONE, CHERYL A	6001, NSC, Rockville	6214/CHERYL LEONE	05/02/2022	HHSN271201700281P	60.000000	11,220.00		1	ITEM NUMBER 1: DECREASED BY $13,464.00 (QTY 72) FROM $24,684.00 (QTY 132) TO $11,220.00 (QTY 60) FOR FY 2017: PROVIDE MANAGEMENT ADVISORY SERVICES TO THE NIMH ASSOCIATE DIR, OF MANAGEMENT (POP APRIL 17, 2017 THROUGH APRIL 16, 2018). EXECUTIVE ADVISORS 1, 2, & 3 -- $187.00/HOUR FOR EN ESTR		NIMH
MPOWER INCORPORATED	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/08/2022	75N98021A00016/75N98F22F00003	1.000000	11,200.00		1	01EXECUTIVE SEARCH NIMHD CATALOG #: N/A		NIMHD
MPOWER INCORPORATED	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/08/2022	75N98021A00016/75N98F22F00003	1.000000	998.18		2	02PROJECT MANAGEMENT NIMHD CATALOG #: N/A		NIMHD
MPOWER INCORPORATED	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/08/2022	75N98021A00016/75N98F22F00003	1.000000	998.18		3	03PROJECT MANAGEMENT NINR CATALOG #: N/A		NINR
MPOWER INCORPORATED	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	5B138/OLGA ACOSTA	06/08/2022	75N98021A00016/75N98F22F00003	1.000000	11,680.00		4	04EXECUTIVE SEARCH NINR CATALOG #: N/A		NINR
MRC SYSTEMS GMBH MEDIZINTECHNISCHE SYSTEME	GREGORIO, VALERIE C	Bldg 10, Basement, 1S, CC, Bethesda Main Campus	B107/36-QUELBIDE 2W A	05/19/2022	75N94022P00126	1.000000	23,366.00		1	MRCHSPE02 SYSTEM QUOTE MRCA0203301MG CATALOG #: MRCA0203301MG		
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	16.000000	771.68		1	W08283870 (DH18730) HD BLDS 9 1/4" HDLS KLEIN H-LEV SDE-CTG PLRS ETA: 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	16.000000	484.16		2	W08283872 (DH18736) 6-5/8" RED LONG-CHAIN NOSE PLIERS ETA: 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	6.000000	182.22		3	W08296736 (DH19122) 1.500 X .188 X 48.000 ALUMINUM ANGLES SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	4.000000	136.80		4	W08296736 (DH19120) 1SN BLADEND SILICONE TEST LEAD SET SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	6.000000	250.02		5	W08296736 (DH19123)2.000 X .188 X 48.000 ALUMINUM ANGLES SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	6.000000	100.20		6	W08296736 (DH19126) 3/8 X 2.0" RECT ALUM BAR 6061 SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	6.000000	124.62		7	W08296736 (DH19124) 1/4 X 2.0" RECT ALUM BAR 6061 SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	6.000000	216.48		8	W08296736 (DH19125) 5/16 X 2.0" RECT ALUM BAR 6061 SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	2.000000	151.26		9	W08296736 (DH19120) .10-.7/8XL-12/XS YELLOW 12/CS AIRDENS SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	1.000000	146.83		10	W08296736 (DH19122)14-3/4XS-14/XT YELLOW 12/CS AIRDENS SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/07/2022	75N98022P01462	1.000000	522.48		11	W08296736 (DH19123)22MED 1-1/5-12/26XT/HS PTD BLK JOBBER DR SHIPS SAME DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01514	300.000000	8,226.00		1	2496598 (DH19147) 6" ZINC PLATED STEEL HEX NUT JAM NUT ETA: APPROX 1 WEEK		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	75N98022P01544	24.000000	403.56		1	W08255498 (DH19218)TPB-FLOW-PPM LUBE LUBRICANTS OIL STICK, STICK (TUBE)		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/21/2022	75N98022P01547	24.000000	8,640.00		2	W08255498 (DH19219)TPB-FLOW-PPM LUBE LUBRICANTS OIL STICK, STICK (TUBE) 2 WEEKS		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N98022P01657	10.000000	478.70		1	W08533339RS (DH19340) 5/8X50' REINFORCED RBR PARKER GARDEN HOSE ETA - 1 BUSINESS DAY TRANSIT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N98022P01657	10.000000	1,098.60		2	W08533339RS (DH19456)5/8"X75' 125PSI BLK PREM CONTRACTOR WITH HOSE ETA - 1 BUSINESS DAY TRANSIT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N98022P01657	10.000000	1,373.10		3	W08533339RS (DH19456)5/8"X100' 125PSI BLK PREM CONTRACTOR W TR HOSE ETA - 1 BUSINESS DAY TRANSIT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/02/2022	75N98022P01657	20.000000	660.60		4	W08533339RS (DH19456)5/8X25' REINFORCED RBR PARKER CONTRACTOR W/TRHOSE ETA - 1 BUSINESS DAY TRANSIT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N98022P01655	20.000000	655.60		1	W08652312 (DH19374)3" ORG W/REFLECTOR PVC TRAFFIC CONE ETA 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N98022P01655	1.000000	32.90		2	W08652312 (DH19374)4"CTN RED 60/PK SHCP TOWEL ETA 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N98022P01655	5.000000	42.95		3	W08652312 (DH19374)RUBJT RELEASE 11OZ/400 HD SPECIALIST ETA 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N98022P01655	1.000000	33.11		4	W08652312 (DH19374)"BMI BUK INK 36PK COMFORT GRIP RETRACT PEN ETA 1 WEEK		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N98022P01655	5.000000	37.40		5	W08652312 (DH19374)1.88OZ/ CRYSTAL CLR GORILLA HD TAPE ETA 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/06/2022	75N98022P01655	24.000000	79.48		6	W08652312 (DH19374)1210-A 1.88X10YD PRO STRENGTH DUCT TAPE ETA 2 WEEKS		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N98022P01692	3.000000	135.33		1	W08522124001 (DH19415)10X10"DWL CLR 100/XH GP RESEALABLE PLASTIC BAG ETA APPROX 1 WEEK FROM RECEIPT OF ORDER		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N98022P01692	3.000000	112.26		2	W08522124001 (DH19415)4X6" 2MIL CLR 100/XH GP RESEALABLE PLASTIC BAG ETA 1 DAY TRANSIT TIME		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N98022P01692	3.000000	96.75		3	W08522124001 (DH19415)15 6/MZ 2MIL CLR 100/XH GP RESEALABLE PLASTIC BAG ETA APPROX 1 WEEK FROM RECEIPT OF ORDER		ORF
MSC INDUSTRIAL DIRECT CO., INC.	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N98022P01692	5.000000	84.30		4	W08522124001 (DH19415)12" BLACK ON WHITE BROTHER LABELING TAPE ETA 1 DAY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	75N98022P01362	10.000000	175.50		1	W03296575(DH19078)F40T12 JUMP 120-277V ELECTRONIC BALLAST		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	75N98022P01362	10.000000	187.20		2	W03296575(DH19078)F32T8 2 120-277V ELECTRONIC LAMP BALLAST		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	75N98022P01362	10.000000	227.00		3	W03296575(DH19078)F2 28W CFLA PIN LAMPS ELECTRONIC BALLAST		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/04/2022	75N98022P01362	10.000000	223.30		4	W03296575(DH19078)F13DBX/ 4LAMP INSTANT START CENTIUM ELECTRONIC BALLAST		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01514	5.000000	87.00		1	W03296782(DH19251)24-2 PH PHL SELF TAP SCR ZINC		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	315.50		1	W03522686001(19227)PC CUSHION GRIP KLEIN SCREWDRIVER SET		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	61.00		2	W03522686001(19227)10" CHROME STAINLEY ADJUSTABLE WRENCH		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	76.95		3	W03522686001(19227)8" EX-WID JAW MOLD GRIP ADJUSTABLE WRENCH		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	69.30		4	W03522686001(19227)6" 7" JAW CUSHION GRIP ADJUSTABLE WRENCH		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	160.85		5	W03522686001(19227)4-1/2" CUPPED EDGE STEEL/ALUM LOCKING WRENCH		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	118.45		6	W03522686001(19227)PC MET+NPC 3/4D+4PC 7/8 BOND/HLDR GORILLA SCRAPER		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	118.45		7	W03522686001(19227)PC MET+NPC 3/4D+4PC 7/8 BOND/HLDR GORILLA PUTTY KNIFE		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	296.90		8	W03522686001(19227)8 PIPE WRENCH RIDGE TOOLS		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	383.20		9	W03522686001(19227)918 18" ALUM STRAIGHT RIDGID PIPE WRENCH		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	645.40		10	W03522686001(19227)118PC 1/4"3/8"1/2"DR PARAMOUNT 6/9/12P SKT SET		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	639.75		11	W03522686001(19227)14-12(5PL-1)/SCSC/GXTL THERMO-HYGROMETER POCKET		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	65.45		12	W03522686001(19227)FUSE PULLER MEDIUM FUSE ACCESSORY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	26.35		13	W03522686001(19227)CLIP-LENS CANOFLG PRIME MOSQUI CAM, SAFETY		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	54.20		14	W03522686001(19227)NRPZS BLK W/GRAY CUP SILHOUETTE FOLDING		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	70.85		15	W03522686001(19227)FAS-TRAC RATCHET BLUE MSA V-GUARD HARD HAT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	87.30		16	W03522686001(19227)12" MED BLACK 1/PR MECH FULL FINGR GLV		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	747.85		17	W03522686001(19227)METER DROP IP54 MINI IR THERMOMETER		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	59.20		18	W03522686001(19227)9" TRUE BLUE TORPEDO LEVEL		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	242.10		19	W03522686001(19227)PC 5/8-12"WPG/CH HARDENED SQ COLD CHISEL SET		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	294.85		20	W03522686001(19227)PC TONGUE & GROOVE PL CHANNELLOCK PLIER SET		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	141.80		21	W03522686001(19227)5 & 10 IN CURVED VISE GRIP SETS		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	103.00		22	W03522686001(19227)2E IRI YLW CLAD LUFKIN HI-VIZ ORANGE TAPE		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	535.35		23	W03522686001(19227)6 TUBING CUTTER RIDGID TUBING TOOL		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	173.55		24	W03522686001(19227)118 SELFFEEDING CUTTER RIDGID TUBING TOOL		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	116.55		25	W03522686001(19227)W3 BLDS RETRACTABLE PROTOCOL UTILITY KNIFE		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	79.65		26	W03522686001(19227)STRAIGHT CUT SUPR SNIPS U.S.A.		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	491.70		27	W03522686001(19227)PCSP HANDISQS-SQHND MACHINIST FILE SET		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	173.50		28	W03522686001(19227)16OZ BALL PEIN STL PROTO ANTI-VIBE HAMMER		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	266.50		29	W03522686001(19227)4-3CL 150LUM YLW HAZ-LO FLASHLIGHT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	114.35		30	W03522686001(19227)AA 2 CELL BLK MAG-LITE MINI FLASHLIGHT		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	1,041.90		31	W03522686001(19227)PCSP HANDISQS-SQHND MACHINIST S-IN-1 HACKSAW		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	10.000000	97.75		32	W03522686001(19227)12"L RIGID PICK TOOL		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	04/19/2022	75N98022P01515	5.000000	319.70		33	W03522686001(19227)125 PKT 18" MEGAMOUTH CLC TOOL ORGANIZER		ORF
MSC INDUSTRIAL DIRECT CO., INC.	LEE, KIM L.

										REPAIRS TO CONCRETE EXTERIOR STAIRS, SOUTH ENTRY OF BUILDING 10 REQUISITION NUMBER: 6313758 WORK REQUEST NUMBER: C112787 CO: MOHAMED KORONA	
M&S ENTERPRISES, INC.	HOLLAND, DONNA A	Bldg. 13, 2nd Floor, Wing C, Bethesda Main Campus	B157/3A/GARY/SELLMAN	05/18/2022	75N69022P00063	1.000000	54,881.00		1	COR: GARY SELLMAN	mer
MUCK RACK LLC	KRINGMAN, KRISTEN N	6710B Rockledge Dr. Bethesda, MD 20817	4100/QUINTIN/ACKSHA	06/24/2022	75N69022P01750	1.000000	18,000.00		1	MUCK RACK IS THE MAP, COMPASS AND GPS FOR NAVIGATING THE EVER EVOLVING MEDIA AND JOURNALIST LANDSCAPE. CATALOG # : N/A	DD
MURPHY P J FOREST PRODUCTS CORP	WOOD, MARVA S	Bldg 101, Research Triangle Park	C126/GORDON/CAVINESS	04/06/2022	75N69022P00114	1,100.000000	7,689.00		1	SANICHIP HARDWOOD BEDDING (TRACTOR TRAILER LOAD OF 1100 BAGS). CATALOG #: SANICHIP HARDWOOD BEDDING	NIEHS
MURPHY P J FOREST PRODUCTS CORP	WOOD, MARVA S	Bldg 101, Research Triangle Park	C126/GORDON/CAVINESS	05/19/2022	75N69022P00140	1,100.000000	7,689.00		1	SANICHIP HARDWOOD BEDDING (TRACTOR TRAILER LOAD OF 1100 BAGS). CATALOG #: SANICHIP HARDWOOD BEDDING	NIEHS
MYELO THERAPEUTICS GMBH	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	04/29/2022	75N69036C00005	1.000000	1,996,255.00		5	75N69022C00005 RADIUC CAN-847009/, $1,996,255.00 OPTION 2/YEAR 3. 05/01/2022 - 04/30/2023. GROWTH HORMONE VIAL LEFTOV	OD
MYRIAD RBM, INC	WAGSTAFF, FRANCISCA K	Bldg 101, Research Triangle Park	A222/JANET HALL	06/15/2022	HHSN272201700183P	1.000000	52,747.80		2	THYROID STIMULATING HORMONE — CATALOG #: HUMANCUSTOMMAP-HMPC11	NIEHS
MYRIAD RBM, INC	WAGSTAFF, FRANCISCA K	Bldg 101, Research Triangle Park	A222/JANET HALL	06/15/2022	HHSN272201700183P	1.000000	36,180.00		3	HUMAN GLOBAL SHIELD — CATALOG #: HUMANELISA STANDARD TESTING	NIEHS
MYRIAD RBM, INC	WAGSTAFF, FRANCISCA K	Bldg 101, Research Triangle Park	A222/JANET HALL	06/15/2022	HHSN272201700183P	1.000000	3,898.80		4	SINGLE BATCH TESTING REQUIRED FOR 100 SAMPLES — CATALOG #: HUMANCUSTOMMAP-HMPB	NIEHS
MSM ENVIRONMENTAL INC	GALEK, ALBERTA	Biomedical Research Center, Baltimore, MD	C96/226/MELISSA SWABY	05/10/2022	HHSN311201700084P	1.000000	676.00		2	POP: 5/25/2017-5/24/2018 PREVENTATIVE MAINTENANCE (PM SERVICE AGREEMENT FOR REFRIGERATORS AND FREEZERS AT BRC – CATALOG #: 17-016	N/A
MSM ENVIRONMENTAL INC	GALEK, ALBERTA	Biomedical Research Center, Baltimore, MD	C96/226/MELISSA SWABY	05/10/2022	HHSN311201700084P	1.000000	7,414.00		3	POP: 5/25/2017-5/24/2018 PREVENTATIVE MAINTENANCE (PM SERVICE AGREEMENT FOR REFRIGERATORS AND FREEZERS AT TRIAD – CATALOG #: 17-017	N/A
NH SOLUTIONS, LLC	LACY, VICTOR F	Bldg 21, Bethesda Main Campus	21/1/16	04/11/2022	75N69022P01463	78,864.000000	78,864.00		1	EXTENDING THE CURRENT COMMUNICATIONS AND WEBSITE DEVELOPMENT SUPPORT SERVICES.	ORS
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/20/2022	75N69022P01802	1.000000	22.00		1	W/O69646008, DM19502/DUCK BRAND GENERAL PURPOSE PACKING TAPE, CLEAR, 1.88 IN. X 55 YD.	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/20/2022	75N69022P01802	6.000000	96.00		2	W/O69646008, DM19502/DUCK GENERAL PURPOSE PACKING TAPE GUN WITH FOAM HANDLE, 1.88 IN X 55 YD, CLEAR,	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/20/2022	75N69022P01802	1.000000	14.00		3	W/O69646008, DM19502/PUSH-IN RIVET, DOMED RIVET HEAD, RIBBED SHANK, NYLON, BLACK, 0.813 IN RIVET LG, INCH	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/09/2022	75N69022P01968	12.000000	77.40		2	W/O69598307, DM19745/UNISEX RESTROOM SIGN WITH BRAILLE 9" X 6", ETA 7 BUSINESS DAYS	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/09/2022	75N69022P01968	10.000000	190.00		3	W/O69598307, DM19745/TIM E-Z ANCHOR 203/16 STUD SOLVENT SELF DRILLING ANCHOR 50 PKG ETA 7 BUSINESS DAYS	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/20/2022	75N69022P02145	12.000000	900.00		1	W/O69654151, DM19899/HAGER BB1173 4-1/2 USP 4-1/2" X 4-1/2" HALF SURFACE STANDARD WEIGHT BALL BEARING HINGE PRIME COAT FINISH	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/29/2022	75N69022P02148	4.000000	412.00		2	W/O69654151, DM19899/HAGER BB1173 4-1/2 USP 5" X 4-1/2" HALF SURFACE STANDARD WEIGHT BALL BEARING HINGE PRIME COAT FINISH	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/29/2022	75N69022P02149	1.000000	21.50		3	W/O69654151, DM19899/EXTENDER FLAT WASHER,	ORF
NAKSA SOLUTIONS INC	CANTU, KEEYAN V	Bldg 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	06/29/2022	75N69022P02148	1.000000	18.00		4	W/O69654151, DM19899/ENERGIZER 2032 BATTERY	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	6.000000	1,134.00		1	W/O28507611/9415/FNW/8 2 IN. FULL PORT/WATER SERVICE/FORGED BRASS BALL/VALVE WITH PRESSENDS FNW/X432K	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	6.000000	1,734.00		2	W/O28507611/9410/APOLLO/2 PRESS 9K/LF-A SERIES 2 IN BRASS FULL PORT PRESS250# BALL VALVE/94KLF10801A	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	40.000000	580.00		3	W/O28507611/9415/1 1/4 COPPER STRAIGHT PIPE L TYPE (20), EACH	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	10.000000	215.00		4	W/O28507611/9415/1 1/4 COUPLING PROPRESS $21.50 EACH W/O28507611/9415/1-B= MAXPRO 1/4" AIRCONDITIONING AND REFRIGERATION PROPRESS SLIP	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	4.000000	169.00		5	COUPLING	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	12.000000	4,633.20		6	W/O28535/8194/SS/JOHNSON CONTROLS ROTARY FLOATING ACTUATOR	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01700	12.000000	8,780.40		1	W/O28535/2194/SS/JOHNSON CONTROLS METASYS, VAV TERMINAL UNIT, CGM (1 ,) 0.5AMP OUTPUT ,135IN-LB TORQUE ,4NM	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01701	12.000000	2,268.00		1	W/O28533/0194/A/HEWTKINS SENSOR, (TEMP/HUM, WHITE SENSOR/LOGO	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01701	5.000000	1,125.00		2	W/O28533/0119/01/SYL F72/T12/CW/ 42MM LAMP CS=15 (27250)	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/16/2022	75N69022P01751	1.000000	295.75		1	W/O28535/0194/12/SCHAEFER TOOL BOWDEN CABLE 48 HANDLE WALL MOUNT SERVICE	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/16/2022	75N69022P01753	2.000000	1,001.70		2	W/O28535/0194/15/SCHAEFER TOOL BOWDEN CABLE 72 HANDLE	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N69022P02109	2.000000	1,134.00		1	W/O28534/0194/SS/SYLVANIA QTH55/12V-37/2KA/EDU DUAL (2PK)(6) OPTRONIC LED DRIVER/BALLAST	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/02/2022	75N69022P01910	12.000000	225.60		1	W/O28577/99/1/SS/DISE THREAD OUTLET, F175 CHICAGO FAUCETS BRAND	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/02/2022	75N69022P01910	12.000000	721.20		2	W/O28577/99/19/SS/PEDAL VALVE BONNET ASSEMBLY, FAUCET ZERO	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/09/2022	75N69022P01968	10.000000	41.70		3	W/O28572/73/1/9681/1 X 3/4 IN. SPIGOT X FNPT PVC REDUCING BUSHING	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/11/2022	75N69022P01699	1.000000	215.00		4	W/O28569/0197/52/UNKNOWN CONTROLS 1/2" NPT 2 WAY NORMALLY CLOSED MIXING VALVE BODY (1-8 CV)	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/15/2022	75N69022P02059	25.000000	3,400.00		1		ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/21/2022	75N69022P02074	15.000000	1,470.00		1	W/O28617/1/5984/1/SATIN CHROME, (BASE BRASS), PLUNGER TYPE DOOR HOLDER	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/22/2022	75N69022P02073	5.000000	216.25		1	W/O28558/2/5981/9/19 FL OZ - PEPPERMINT ESSENTIAL OIL 100% PURE, UNCUT - GREENHEALTH	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/22/2022	75N69022P02080	9.000000	5,130.00		1	W/O28558/3/1/9782/HUSKY 5-TIER HEAVY DUTY INDUSTRIAL WELDED STEEL GARAGE STORAGE SHELVING UNIT IN BLACK (60 IN. W X 90 IN.	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/22/2022	75N69022P02080	3.000000	1,281.00		2	W/O28558/3/1/9782/HUSKY 4-TIER HEAVY DUTY INDUSTRIAL WELDED STEEL GARAGE STORAGE SHELVING UNIT IN BLACK (77 IN. W X 78 IN.	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/22/2022	75N69022P02080	2.000000	1,430.00		3	W/O28558/3/1/9782/GLADIATOR READY-TO-ASSEMBLE STEEL FREESTANDING GARAGE CABINET IN SILVER TREAD (48 IN. W X 72 IN. H X 18 IN. D)	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N69022P02109	24.000000	3,554.88		1	W/O28634/6/1/9885/SURFACE BOLT	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/24/2022	75N69022P02109	15.000000	522.75		2	W/O28634/6/1/9885/MANUAL FLUSH BOLT, MOVEABLE LEVER, SATIN STAINLESS STEEL, 1/2 IN BOLT HEAD DIA., STEEL/BRASS	ORF
NAKSA SOLUTIONS INC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/24/2022	75N69022P02109	1.000000	10.35		3	W/O28634/6/1/9885/HEX NUT, 1/2-20 THREAD SIZE, 7/8 IN WIDTH ACROSS FLATS, STEEL, BULGE, PHILLIPS, 300 PK	ORF
NAMI MAINE	DOWDY, JERILYN M	6001, NSC, Rockville	6226/DAVIN AGARWAL	05/04/2022	HHSN271201500031P	0.666660	5,000.10		3	ITEM NUMBER 3: DECREASED BY: $2,499.98 FROM $7,500.00 TO $5,000.02 FOR OPTION YEAR TWO (2).	NIMH
NAMI UTAH	NGO, TAM T	6001, NSC, Rockville	6226/DAVIN AGARWAL	05/11/2022	HHSN271201500031P	1.000000	3,750.00		1	ITEM NUMBER 4: (FY 2016), DECREASED BY $3,750.00 FROM $7,500.00 TO $3,750.00 FOR OPTION YEAR THREE, PERIOD OF PERFORMANCE: MAY 1, 2016 - APRIL 30, 2019.	NIMH
NAMI UTAH	NGO, TAM T	6001, NSC, Rockville	6226/DAVIN AGARWAL	05/11/2022	HHSN271201500031P	1.000000	3,750.00		3	ITEM NUMBER 3: (FY 2017), DECREASED BY $3,750.00 FROM $7,500.00 TO $3,750.00 FOR OPTION YEAR TWO.	NIMH
NANOCELLECT BIOMEDICAL INC	JOHNSON, DEBBIE L	Twinbrook 3, Rockville	-	05/16/2022	75N69022P00184	1.000000	44,000.00		1	WOLF G2 CELL SORTER, 2-LASER, 488NM & 637NM AND A G2 CONFIGURED COMPUTER. INCLUDES WOLF MICROFLUIDIC SORTING CARTRIDGE, 10 BEADS, CALIBRATION, DROPPER, A G2 KIT. WOLF ACCESSORIES, WOLF VIEWER SOFTWARE	
NANOCOMPOSIX INC	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2B32	04/01/2022	75N69019C00013	1.000000	600,000.00		1	AWARD (8/1/2020-9/30/2022) _NEW CARRIERS USED AS ADJUVANTS FOR CONTROLLED HIV IMMUNOGEN DELIVERY INTO TARGETED ANTIGEN PRESENTING CELLS SBIR CAN-9477183	NIAID
NANOCOMPOSIX INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	05/16/2022	75N69036C00013	1.000000	300,000.00		1	AWARD (9/1/2020-5/31/2022) "VACCINES ENABLING HIV PREVENTION TARGETING GERMINAL CENTER ENHANCEMENT WITH ENGINEERED SLOW RELEASE NANOPARTICLES" CAN-9477183	NIAID
NANOFCM CO., LTD	BRYANT, CAROLYN A	Rockwall 1, Rockville	BLDG 10 RM B1B53	04/21/2022	75N91022P00402	4.000000	20,000.00		1	4SN, FNACSP2022C20, SF-U20-3,3-LEVEL 3 SERVICE PACKAGE (U20) ALL INCLUSIVE, ONE SERVICE (PREVENTATIVE MAINTENANCE) VISIT, INCLUDING TRAVEL, UNLIMITED REMOTE SUPPORT AND SOFTWARE UPDATES. INCLUDES BREAKDOWN VISITS AND ALL PARTS (INCLUDING LASERS AND DETECTORS). DUAL-LASER, PRIC	NCI
NANOSTRING TECHNOLOGIES, INC.	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3N01/TRFING JIN	06/01/2022	75N69022P00273	1.000000	20,900.00		1	GOLD SVS SW/C CONTRACT 12 MO. QUOTE#:Q17244 SERIAL# 1990C0014 & 1812D0877 COVERAGE PERIOD: 9/20/2022R-19/2023	CC
NANOSTRING TECHNOLOGIES, INC.	DAVIS, WILLIAM E	BLDG-5, Wing B, Bethesda Main Campus	420/VANPHAM	06/07/2022	75N69022P00415	1.000000	5,400.00		1	01 XT_GX CODESET 48 RXN, CATALOG # : 116000051 QTY 1	NCHD
NANOSTRING TECHNOLOGIES, INC.	DAVIS, WILLIAM E	BLDG-5, Wing B, Bethesda Main Campus	420/VANPHAM	06/07/2022	75N69022P00415	1.000000	280.00		2	02 SHIPPING AND HANDLING FOR 1 - 8 KITS / SLIDES CATALOG # :	NCHD
NANOSTRING TECHNOLOGIES, INC.	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2516/BESATO/NAR	06/02/2022	75N69022P00401	1.000000	245.00		1	01GEOMX DSP, ANALYSIS INSTRUMENT, CATALOG # : 100400	NIAAA
NANOSTRING TECHNOLOGIES, INC.	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	2516/BESATO/NAR	06/02/2022	75N69022P00401	1.000000	565.00		2	045AH DSP, CATALOG # : 5H0008	NIAAA
NANOSTRING TECHNOLOGIES, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/GROSHONG	05/23/2022	75N69022P00704	1.000000	119,750.00		1	QTY 1 OF CA1WTRN-S-001 1D LS TRAIN AT $9750.00 TOTAL	NIAID
NANOSTRING TECHNOLOGIES, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/GROSHONG	05/23/2022	75N69022P00704	1.000000	5,250.00		2	QTY 1 OF CA1WTRN-LS-001 1D LS TRAIN AT $5250.00 TOTAL	NIAID
NANOSTRING TECHNOLOGIES, INC.	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/GROSHONG	05/23/2022	75N69022P00704	1.000000	585.00		4	QTY 1 OF CA1WSH001 S&H SPRINT AT $585.00 TOTAL	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	16,644.00		1	GEOMX NGS RNA WTA HS CATALOG #: 124001102 QTY: 3 @ $5546.00 TOTAL = $16,644.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	65.00		2	GEOMX DSP COLLECTION PLATE 4PK CATALOG # 100473 QTY: 1 @ $65.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	405.00		3	GEOMX INSTRUMENT BUFF KIT PCLN CATALOG # 100470 QTY: 1 @ $450.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	585.00		4	GEOMX RNA SLIDE PREP FFPE PCLN CATALOG # 121300313 QTY: 2 @ $325.00 TOTAL = $650.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	3,394.90		5	GEOMX SEQ CODE PACK, ABCD CATALOG # 124000205 QTY: 1 @ $3394.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	585.00		6	GEOMX SOLID TUMOR PORP KIT HSR CATALOG # 121300310 QTY: 2 @ $325.00 SH0003 TOTAL = $650.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 36-14B/GUILIA FA	06/13/2022	75N69022P00768	1.000000	260.00		7	S&H 1-8 KITS-SLIDE TOTAL = $260.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/A/31	06/02/2022	75N91022P00541	3.000000	18,615.00		2	ITEM # 124001102 GEOMX NGS RNA WTA HS	NCI
NANOSTRING TECHNOLOGIES, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/A/31	06/02/2022	75N91022P00541	2.000000	585.00		2	ITEM # 121300313 GEOMX RNA SLIDE PREP FFPE PCLN	NCI
NANOSTRING TECHNOLOGIES, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/A/31	06/02/2022	75N91022P00541	1.000000	1,796.40		3	ITEM # 124000205 GEOMX SEQ CODE PACK, ABCD	NCI
NANOSTRING TECHNOLOGIES, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/A/31	06/02/2022	75N91022P00541	1.000000	1,796.40		4	ITEM # 124000205 GEOMX SEQ CODE PACK, EF	NCI
NANOSTRING TECHNOLOGIES, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/A/31	06/02/2022	75N91022P00541	1.000000	1,796.40		5	ITEM # 124000206 GEOMX SEQ CODE PACK, GH	NCI
NANOSTRING TECHNOLOGIES, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/A/31	06/02/2022	75N91022P00541	1.000000	260.00		6	SHIPPING, ABELING SERVICES 999701 (@ 13365.00	NCI
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	13,365.00		1	PROTEIN LABELING SERVICES 999701 (@ 13365.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	22,032.00		2	GEOMX NEURAL CELL PROFILING, HX 121300108 QTY: 6 @ 3203.00 = 22032.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	10,773.40		3	GEOMX IO CODE PACK, PROTEIN 121300401 12 @ 898.20 = 10778.40	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	3,399.60		4	MASTER KIT--12 REACTIONS 100002 12 @ 283.30 = 3399.60	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	2,925.00		5	GEOMX PRO SLIDE PREP FFPE PCLN 121300312 10 @ 292.50 = 2925.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	162.00		6	GEOMX DSP COLLECTION PLATE 4PK 100473 3 @ 54.00 = 162.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	2,025.00		7	GEOMX INSTRUMENT BUFF KIT PCLN 100474 5 @ 405.00 = 2025.00	NIAID
NANOSTRING TECHNOLOGIES, INC.	MOORE, DAWN R	903 South 4th Street, Hamilton, MT 59840	ROOM ELECTRON MICROS	05/05/2022	75N69022P00864	1.000000	338.00		8	S&H SH004	NIAID
NANOSTRING TECHNOLOGIES, INC.	WOOD, MARVA S	Bldg 101E, Research Triangle Park	E214/WESLEY/GLADWELL	04/18/2022	HHSD262201400005B/75N69022F00037	1.000000	7,800.00		1	01XT_GX CODESET 192 RXN, CATALOG # : 116000003	NIEHS
NANOSTRING TECHNOLOGIES, INC.	WOOD, MARVA S	Bldg 101E, Research Triangle Park	E214/WESLEY/GLADWELL	04/18/2022	HHSD262201400005B/75N69022F00037	1.000000	260.00		2	02SHIPPING AND HANDLING, CATALOG #: SH0008	NIEHS
NANOVIEW DIAGNOSTICS INC	CHUANG, GUANG	Bldg 29, Wing B, Bethesda Main Campus	1B18/CHRISTOPHER/ANPO	06/29/2022	75N69022P00473	1.000000	166,762.45		1	REFER TO QUOTE# 00000730 - PRODUCT CODE: EV-R200 - EXCIEVIEW R200 AUTOMATED IMAGER/EXCIEVIEW R200, PRODUCT CODE: EV-R200PLUS UPGRADE OF R200 TO R200+, EXTENDED GOLD SERVICE PLAN, SEE QUOTE FOR ALL SPECS/INCLUSIONS.	NICHD
NATIONAL ACADEMY OF SCIENCES	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	9609	04/04/2022	HHSD262201800029I/75N69022F00001	1.000000	50,000.00		1	FORUM ON TRAUMATIC BRAIN INJURY	N/A
NATIONAL ACADEMY OF SCIENCES	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	9609	04/04/2022	HHSD262201800029I/75N69022F00001	1.000000	50,000.00		1	FORUM ON TRAUMATIC BRAIN INJURY	NICHD
NATIONAL ACADEMY OF SCIENCES	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	9609	04/04/2022	HHSD262201800029I/75N69022F00001	1.000000	50,000.00		1	FORUM ON TRAUMATIC BRAIN INJURY	NIDCD
NATIONAL ACADEMY OF SCIENCES	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	9609	04/08/2022	HHSD262201800029I/75N69022F00002	1.000000	30,000.00		1	BRAIN-MACHINE INTERFACE TECHNOLOGIES. SCIENTIFIC, TECHNICAL, ETHICAL, AND REGULATORY ISSUES - A WORKSHOP	NIMH
NATIONAL ACADEMY OF SCIENCES	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	9609	04/08/2022	HHSD262201800029I/75N69022F00002	1.000000	91,141.00		2	BRAIN-MACHINE INTERFACE TECHNOLOGIES. SCIENTIFIC, TECHNICAL, ETHICAL, AND REGULATORY ISSUES - A WORKSHOP	NIBIB
NATIONAL ASSOCIATES INC	BAKER, EDSON W	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	NIH	04/13/2022	HHSD262201800033I/HHSD263200001	1.000000	5,980.80		2	ITEM #2 (REQ 47778822) C102403 - TEMPORARY ENGINEERING AND CONSTRUCTION MANAGEMENT STAFFING SERVICES, NIH, BETHESDA, MD - EDSON BAKER	ORF
NATIONAL ASSOCIATES INC	BAKER, EDSON W	Bldg 13, 2nd Floor, Wing A, Bethesda Main Campus	NIH	04/13/2022	HHSD262201800033I/HHSD263200001	1.000000	86,691.20		3	ITEM #1 (REQ 47629364) C102403 - TEMPORARY ENGINEERING AND CONSTRUCTION MANAGEMENT STAFFING SERVICES - NIH	ORF
NATIONAL ASSOCIATES INC	BAKER, EDSON W	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NIH	04/13/2022	HHSD262201800033I/HHSD263200001	1.000000	86,829.50		5	ITEM #5 (REQ 47569033) C102403 - EXERCISING OPTION 1 - TEMPORARY ENGINEERING AND CONSTRUCTION MANAGEMENT STAFFING SERVICES, NIH, BETHESDA, MD - EDSON BAKER	ORF
NATIONAL ASSOCIATES INC	BAKER, EDSON W	Bldg 13, 2nd Floor, Wing A, Bethesda Main Campus	NIH	04/13/2022	HHSD262201800033I/HHSD263200001	1.000000	65,425.80		7	ITEM #7 (REQ 48473533) C102403

NEOGENOMICS, INC.	BURTON, ANDREW W	BLDG 3, Bethesda Main Campus	3E08/ANDREW BURTON	05/22/2022	HHSN268201700022A	1.000000	204,541.17		1	BASE YEAR: NHLBI CLINICAL DIAGNOSTIC TESTING SERVICES (10/01/16 - 09/30/17) --CAN NO. 8367682		NHLBI
NEOVAXSYN INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/30/2022	75N93022C00029	1.000000	300,000.00		1	SBIR PHASE I PRECLINICAL EVALUATION OF HIV-1 ENVELOPE IMMUNOGENS IN HUMANIZED MICE BASE (07/01/2022 - 12/31/2022) NANOVACCINE FOR ELICITING 10E6-LIKE BNABS AGAINST HIV-1		NIAID
NEOVAXSYN INC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	06/29/2022	75N93021C00026	1.000000	300,000.00		1	8477183		NIAID
NETCOMM INC	MILSTEAD, ELIZABETH R	NES Pickup, Bethesda Main Campus	2 DEMI7105	04/21/2022	75N94022F00051	2.000000	31,391.44		1	1 EACH - POP JULY 1, 2022 - JUNE 30, 2023; BEACON CLOUD FEDRAMP - FINANCE MODULE PER ATTACHED QUOTE. (22-007367)		NIDDK
NETCOMM INC	MILSTEAD, ELIZABETH R	NES Pickup, Bethesda Main Campus	2 DEMI7105	04/21/2022	75N94022F00051	2.000000	76,748.88		2	34 EACH - BEACON CLOUD FEDRAMP - FINANCE SINGLE USER		NIDDK
NETCOMM INC	MILSTEAD, ELIZABETH R	NES Pickup, Bethesda Main Campus	2 DEMI7105	04/21/2022	75N94022F00051	2.000000	31,391.44		3	BEACON CLOUD FEDRAMP - HR MODULE		NIDDK
NETCOMM INC	MILSTEAD, ELIZABETH R	NES Pickup, Bethesda Main Campus	2 DEMI7105	04/21/2022	75N94022F00051	2.000000	18,056.56		4	8 EACH - BEACON CLOUD FEDRAMP - HR SINGLE USER LICENSE		NIDDK
NETCOMM INC	CLOVER, MARIA M	Riverdale, 6480 Program Drive, Ste 450, Frederick MD, 21701	4905-75THOMASMCMAHON	04/25/2022	75N94022F00115	1.000000	33,259.99		1	CA TASK NUMBER 75N94022F00115 CONSULTANT/SUBJECT MATTER EXPERT		NCI
NETCOMM INC	ROMAN, WENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	300/MONYPENG	04/07/2022	75N97022F00041	12.000000	109,476.36		1	03-BCF-FINHUB1, BEACON CLOUD FEDRAMP - FINANCE SINGLE USER (12 MONTHS) - (QTY OF USER LICENSE = 50 (50*$182.63=$9131.5) FOR 12 MONTHS PERIODS, TOTAL = $109,578). PERFORMANCE PERIOD: 04/01/ -- CATALOG #: BCF-FINHUB1		
NETCOMM INC	ROMAN, WENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	300/MONYPENG	04/07/2022	75N97022F00041	12.000000	30,438.24		2	03-BCF-HRHUB01, BEACON CLOUD FEDRAMP-HR MODULE, FOR 12 MONTHS PERIODS, PERFORMANCE PERIOD: 04/01/2022 TO 3/31/2023, RFA# HHS02812000009B -- CATALOG #: BCF-HRHUB01		
NETCOMM INC	ROMAN, WENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	300/MONYPENG	04/07/2022	75N97022F00041	12.000000	21,915.60		4	04-BCF-HRU-U01, BEACON CLOUD FEDRAMP - HR SINGLE USER LICENSE (12 MONTHS), (QTY OF USER LICENSES = 10 (10*$182.63=$1826.30) FOR 12 MONTHS PERIODS, TOTAL= $21,915.60). PERFORMANCE PERIOD -- CATALOG #: BCF-HRU-U01		CIT
NETCOMM INC	WALKER, GLENDA M	6001 NSC, Rockville	3291/CHRISTINE LAM	05/12/2022	75N94022F00040	1.000000	940.50		1	BCFHRUEE, BEACON CLOUD FEDRAMP - HR SINGLE USER LICENSE (MONTHLY) - 1 LICENSES FOR 5 MONTHS. CATALOG #: BCFHRUEE1 POP: 05/12/2022 - 09/30/2022		NIAMS
NETCOMM INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	05/09/2022	75N93022F00013	6.000000	14,672.58		1	03BEACON CLOUD FEDRAMP: FINANCE MODULE SINGLE USER FOR 6 MONTHS(FOR IRP)AMB 13 USERS		NIAMS
NETCOMM INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	05/09/2022	75N93022F00013	6.000000	4,514.64		2	02ZO BEACON CLOUD FEDRAMP: HR MODULE SINGLE USER LICENSE FOR 6 MONTHS OD/AMB 4 USERS		NIAMS
NETCOMM INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	05/09/2022	75N93022F00013	6.000000	14,672.58		3	03BEACON CLOUD FEDRAMP: HR MODULE SINGLE USER LICENSE FOR 6 MONTHS (IRP/AMB 13		NIAMS
NETCOMM INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	05/09/2022	75N93022F00013	6.000000	2,257.32		4	04ZI BEACON CLOUD FEDRAMP: HR SINGLE USER LICENSE FOR 6 MONTHS OD/AMB 2 USERS		NIAMS
NETCOMM INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	05/09/2022	75N93022F00013	6.000000	15,675.72		5	05BEACON CLOUD FEDRAMP: FINANCE MODULE AMB/IRP		NIAMS
NETCOMM INC	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	05/09/2022	75N93022F00013	6.000000	15,675.72		6	06BEACON CLOUD FEDRAMP: HR MODULE AMB/OD		NIAMS
NET ESOLUTIONS CORPORATION	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	FERN	05/27/2022	HHSN276201500002B/HHSN276500002	1.000000	171,837.64		23	CITBUSINESS APPLICATION - NET ESOLUTIONS CORP; NEES ODC'S AND LABOR		CIT
NET ESOLUTIONS CORPORATION	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	FERN	05/27/2022	HHSN276201500002B/HHSN276500002	1.000000	66,537.01		27	CITBUSINESS APPLICATION - NET ESOLUTIONS CORP; FFS-NEES		CIT
NET ESOLUTIONS CORPORATION	BERLUCHE, MARIE C	Bldg 10, 12th Floor, Wing B, Bethesda Main Campus	3S607K/PAUL HAMBRIGHT	04/27/2022	HHSN276201500002B/75N97022F00001	1.000000	122,000.00		3	THIS IS TO ADD ADDITIONAL OBLIGATION TO NET ESOLUTIONS CORP. CONTRACT # HHSN276201500002B. 75N97022F00001 TO FUND AND SUPPORT A CONTRACTOR FOR LICC FOR A PERIOD OF 6 MONTHS. POP: 04/27/2022 TO 08/4/2022.		CIT
NET ESOLUTIONS CORPORATION	CARTER, RASHINNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	3SW/09/DANAGAFFNEY	06/22/2022	75N97020A00002/75N97020F00001	0.956420	1,821,188.20		7	03-FUNDING FOR STRIDES INITIATIVE SUPPORT TASK ORDER FOR IT INTEGRATION, ADOPTION, AND COMMUNICATIONS STRATEGY ADDITIONAL FUNDING FOR TASKS 1-3.		CIT
NET ESOLUTIONS CORPORATION	CARTER, RASHINNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	3SW/09/DANAGAFFNEY	06/22/2022	75N97020A00002/75N97020F00001	1.000000	261,725.35		16	01STRIDES INITIATIVE SUPPORT TASK AREAS 13 ADDITIONAL FUNDING FOR RESOURCES SUPPORTING THE STRIDES INITIATIVE POP: DATE OF AWARD 8/11/2022 CATALOG #: NA		CIT
NET ESOLUTIONS CORPORATION	CARTER, RASHINNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	3SW/09/DANAGAFFNEY	06/22/2022	75N97020A00002/75N97020F00001	1.000000	246,040.00		17	02ODSS SUPPORT TASK AREAS 1 AND 3 ADDITIONAL FUNDING FOR EXISTING RESOURCES AND 1 NEW RESOURCE SUPPORTING THE ODSS TASK AREAS. POP: DATE OF AWARD 8/11/2022 CATALOG #: NA		OD
NET ESOLUTIONS CORPORATION	CARTER, RASHINNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	3SW/09/DANAGAFFNEY	06/22/2022	75N97020A00002/75N97020F00001	1.000000	83,000.00		18	03STRIDES INITIATIVE SUPPORT TASK AREAS 13 RECBLIGATION OF CLIN 7 FUNDING POP: DATE OF AWARD 8/11/2022 CATALOG #: NA		CIT
NET ESOLUTIONS CORPORATION	DICKINSON, TAMMY C	Rockledge 1, Bethesda Off Campus	731-E/RICHARD BAILEN	06/07/2022	HHSN316201200163W/75N96021F00001	1.000000	157,153.88		1	01OARIS DATABASE SOFTWARE MODERNIZATION; NTAAC; FFP; POP: 6/6/2022-5/5/2023 -- CATALOG #: NA		OD
NET ESOLUTIONS CORPORATION	DICKINSON, TAMMY C	Rockledge 1, Bethesda Off Campus	731-E/RICHARD BAILEN	06/07/2022	HHSN316201200163W/75N96022F00001	1.000000	884.35		2	02NITAAC CIOSP3 SB CONTRACT ACCESS FEE (CAF) OF .55% CATALOG #: NA		OD
NET ESOLUTIONS CORPORATION	DODGE, MARK A	Rockledge 1, Bethesda Off Campus		05/23/2022	HHSN268201800131I/	1.000000	101,824.00		19	OPTION 4 - CLOSE OUT SUPPORT		NHLBI
NET ESOLUTIONS CORPORATION	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3A1/ NITIN TEWARI	05/27/2022	HHSN276201500002B/HHSN276500002	1.000000	168,125.52		29	NVISION LABOR AND ODCS -- CATALOG #: GSA		CIT
NET ESOLUTIONS CORPORATION	HARRISON, RHONDA M	6555 Rock Spring Drive, Bethesda, MD, 20817	3A1/ NITIN TEWARI	05/27/2022	HHSN276201500002B/HHSN276500002	1.000000	562,946.62		32	FFS LABOR AND ODC TO INCLUDE NIMHD RECRUITMENT AND SUMMER HEALTH DISPARITIES -- CATALOG #: FFS 22000533 PROFESSIONAL SERVICES NETE CATALOG #: NA		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	2007/PARVATOGH/DOSI	05/05/2022	75N97019F00073	1.000000	125,000.00		173	NED-LABOR		OD
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	543,086.00		163	01ODRIS NEES ODC'S AND LABOR; POP: 05/16/22 TO 11/15/22; GEXF0026/75N97019F00073 CATALOG #: NEES		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	324,730.32		164	02ODRMS LABOR AND ODC; POP: 05/16/22 TO 11/15/22; CATALOG #: DDRMS		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	517,535.78		165	03FFS LABOR AND ODC FOR FFS O&M; POP: 05/16/22 TO 11/15/22; CATALOG #: FFS		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	116,215.58		166	04SDEP LABOR HOURS & ODCS, POP: 05/16/22 TO 11/15/22; CATALOG #: SDEP 05NED LABOR AND ODCS FOR POP: 05/16/22 TO 11/15/22.		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	1,312,000.00		167	CATALOG #: NED		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	205,293.32		168	06FFS LABOR HOURS & ODCS FOR FOIA O&M; POP: 05/16/22 TO 11/15/22; CATALOG #: FFS FOIA		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	129,000.00		169	07SOA (WEB SERVICES) LABOR HOURS & ODCS FOR O&M SERVICES; POP: 05/16/22 TO 11/15/22. CATALOG #: WEB SERVICES (SOA)		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	196,553.60		170	08FMG LABOR HOURS & ODCS, POP: 05/16/22 TO 11/15/22; CATALOG #: FMG LABOR & ODC		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	293,600.00		171	09 ITAS ODC'S AND LABOR POP: 05/16/22 TO 11/15/22, CATALOG #: ITAS		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	471,454.00		172	10SOA (WEB SERVICES FFS) LABOR HOURS & ODCS FOR O&M SERVICES; POP: 05/16/22 TO 11/15/22, CATALOG #: WEB SERVICES SOA		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/05/2022	75N97019F00073	1.000000	608,671.48		148	01-01-22-000005 - NEES ODC'S AND LABOR; POP:11/16/21 TO 11/15/22 -- CATALOG #: NEES		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/21/2022	75N97019F00073	1.000000	324,704.32		149	02-DDRMS LABOR AND ODC; POP: 11/16/21 TO 11/15/22 -- CATALOG #: DDRMS		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/21/2022	75N97019F00073	1.000000	107,612.16		151	04-SDEP LABOR HOURS & ODCS, POP: 11/16/21 TO 11/15/22 -- CATALOG #: SDEP		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/21/2022	75N97019F00073	1.000000	1,230,241.61		152	05-NED LABOR AND ODCS FOR POP: 11/16/21 TO 11/15/22 -- CATALOG #: NED		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/21/2022	75N97019F00073	1.000000	150,526.44		153	06-FFS LABOR HOURS & ODCS FOR FOIA O&M; POP: 11/16/21 TO 11/15/22 -- CATALOG #: FFS FOIA		CIT
NET ESOLUTIONS CORPORATION	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	05/21/2022	75N97019F00073	1.000000	222,307.20		155	08-FMG LABOR HOURS & ODCS, POP: 11/16/21 TO 11/15/22 -- CATALOG #: FMG LABOR & ODC		CIT
NET ESOLUTIONS CORPORATION	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	731-E/RICHARD BAILEN	05/03/2022	HHSN316201200163W/75N96021F00001	1.000000	531,151.20		2	01DISAPPEARING BOSON(DE WEBSITE/INTERNET SUPPORT AND DEVELOPMENT AND MAINTENANCE HHSN316201200163W/ EXERCISE OY1: 6/11/2022 TO 6/10/2023. CATALOG #: NA		NIAID
NET ESOLUTIONS CORPORATION	MORROW, NICHOLAS A	Bldg 31, B5, Bethesda Main Campus	731-E/RICHARD BAILEN	05/03/2022	HHSN316201200163W/75N96021F00001	1.000000	2,921.33		7	02NITAAC CONTRACT ACCESS FEE CATALOG #: 2921.33		NINR
NET ESOLUTIONS CORPORATION	PERRY, SHAWNA M	6555 Rock Spring Dr.	3A2A/ROBINSEARCY	05/27/2022	HHSN276201500002B/HHSN276500002	1.000000	51,202.88		28	FFS LABOR - NIMHD SUMMER HEALTH DISPARITIES PROJECT -- CATALOG #: FFS		NIMHD
NET ESOLUTIONS CORPORATION	SAWYER, LOREN D	530 Davis Drive, Keystone Building, Durham, NC 27713	731-E/RICHARD BAILEN	04/07/2022	HHSN316201200163W/75N96120F00001	1.000000	1,543,267.47		23	OPTION YEAR #2 CLIN #5 - TASK 5 DISCRETIONARY PROJECTS (UNPRICED OPTION) OPTION YEAR #2 CLIN #5 - TASK 5 DISCRETIONARY PROJECTS - 35% NITAAC FEE		NIEHS
NET ESOLUTIONS CORPORATION	SAWYER, LOREN D	530 Davis Drive, Keystone Building, Durham, NC 27713	731-E/RICHARD BAILEN	04/07/2022	HHSN316201200163W/75N96120F00001	1.000000	8,487.97	2301		MAINTENANCE CONTRACT RENEWALS FOR TWO DEDICATED WATER SYSTEMS AND ONE ADDITIONAL FILTER SYSTEM		NIEHS
NEU-ON INC	FILALI, MOHAMED	Bldg 49, Conte, Bethesda Main Campus	5CB8/AYLIN BONFACIN	06/17/2022	HHSN268201500058I/HHSN268200003	1.000000	1,974.00		1	FOR 2017--2018 -- CATALOG #: 1974.00		NHLBI
NEU-ON INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	4B40	06/07/2022	75N91022F00548	4.000000	1,069.00		1	ITEM: 27048 ROUTINE PREVENTIVE MAINTENANCE SERVICE QTY: 1 ITEM: 12000 -95" X 95") 25 CU. FT. MIXED BED DI-SERVICE EXCHANGE QTY: 2 ITEM: 12014 -95" X 19"), 25 CU. FT. CARBON TANK-SERVICE EXCHANGE QTY: 1 ITEM: 17102 FILTER 5 MICRON 10" DEPTH FILTER QTY: 1 ITEM: 11108 UV LAMP 11 3/4" 254NM 4PIN FLAT QTY: 1		NCI
NEU-ON INC	PHAM, THUAN Q	Bldg 37, Platform, Bethesda Main Campus	6144/ROBERT WALKER	05/26/2022	75N98021A00042/75N91022F00002	4.000000	10,612.00		1	NEU-ON, SERVICE AGREEMENT NO. NEW074, NEU-ON SYSTEMS, A. LOCATION: ROOMS 6106, 6107/6114, 5011, 6144. POP: 7/3/2022 - 6/30/23. CATALOG #: NH-037		NCI, NEI, NIDCD
NEU-ON INC	SHEN, DAVID T	BLDG 6, Bethesda Main Campus	B117	05/05/2022	HHSN262201500035I/HHSN275500005	1.000000	1,940.00		2	EMERGENCY PARTS AND SERVICES		NIDCR
NEU-ON INC	SHEN, DAVID T	BLDG 6, Bethesda Main Campus	B117	05/05/2022	HHSN262201500035I/HHSN275500007	1.000000	500.00		3	EMERGENCY PARTS AND SERVICES		NIDCR
NEUROLUX LLC	GANTHIER, KATELYN M	9609 Medical Center Drive, Rockville MD 20850	1WS/ATHAMPICHOSRAN	06/13/2022	75N98022C00031	1.000000	399,558.00	1001	01PHASE II SBIR: NEUROLUX TOPIC #417, MULTIPLE BRAIN MEGATARGETED STEREOTACTIC RADIOSURGERY MANAGEMENT PLATFORM - DETECTION, PLANNING AND FOLLOW-UP, PERIOD OF PERFORMANCE 9/15/2021 TO 12/14/2022		NIDA
NEUROLUX, INC.	NGO, TAM T	Bldg 35, Bethesda Main Campus	1C21/REZA AZADI	05/26/2022	75N98022F00078	1.000000	150,526.44		1	01BILLIARD OPTICGENTICS SMART STARTER SYSTEM W/IO SURGICAL PACKAGE & DEVICES CATALOG #: NA		NIMH
NEUROLUX, INC.	NGO, TAM T	Bldg 35, Bethesda Main Campus	1C21/REZA AZADI	05/26/2022	75N98022F00078	1.000000	50.00		2	02BILLIARD CURVED FORCEPS CATALOG #: BF18		NIMH
NEUROLUX, INC.	NGO, TAM T	Bldg 35, Bethesda Main Campus	1C21/REZA AZADI	05/26/2022	75N98022F00078	1.000000	50.00		3	03BILLANT STRAIGHT FORCEPS CATALOG #: BF1A		NIMH
NEUROSTAR OY	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B-1002/PRASONGMEDA	06/15/2022	75N98A22P00122	1.000000	9,999.00		1	01THE HEADFIX VERSION 2 (HFX V2) DEVICE FOR HIGHPRECISION IMAGING AND ELECTROPHYSIOLOGY IN ANESTHETIZED MICE. CATALOG #: HTR00025203 REQUISITION# 6378622 WORK REQUEST# C108785		NIMDS
NEW AGE DEVELOPMENT GROUP, LLC	DOTY, KEVIN A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	117/D/STEVEN NORRIS	06/29/2022	75N98019D00022/75N9621F00004	1.000000	97,598.71		3	OFFICE CEILLING AND LIGHTS, SUPPLEMENTAL FIRE PROTECTION SYSTEMS, POWER FEED, CHECK POINT LIGHT. ITEM #2 - WR # C111195 - REQ # 6313759 - CHANGE ORDER #1: PCOS 1-8 FROM 90% TO 100% DESIGN		CC
NEW AGE DEVELOPMENT GROUP, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	117/D/STEVEN NORRIS	05/03/2022	75N98019D00022/75N96022F00001	1.000000	223,138.29		2			ORF
NEW AGE DEVELOPMENT GROUP, LLC	KLOSOWSKI, ROBERT J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	117/D/STEVEN NORRIS	05/26/2022	75N98019D00022/75N96021F00015	1.000000	5,023.19		6	C150082 CHANGE ORDER 2 ,CONTRACTOR TO PROVIDE LABOR FOR INSTALLATION OF EMI CAGE, AND REMOVE AND CAP UTILITY PIPES IN THE WALLS TO BE REMOVED. TONY LEE. CATALOG # :		NHLBI
NEW AGE DEVELOPMENT GROUP, LLC	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	117/D/STEVEN NORRIS	06/10/2022	75N98019D00022/75N96021F00005	1.000000	111,349.69		1	C106855 - DEMO OF BUILDING 739 - DERRICK WHITAKER		ORF
NEW AGE DEVELOPMENT GROUP, LLC	TIPTON, KEVIN L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	117/D/STEVEN NORRIS	05/02/2022	75N98019D00022/75N96021F00005	1.000000	36,577.88		3	ITEM #3 - WR # C101121 - REQ # 6307370 - CHANGE ORDER #2 - RFIS 9, 12, AND 18 A\ PROCURE AND INSTALL ALL A\ REQUIREMENTS PER THE #2 CONCEPT REPORT AND COST PROPOSAL DATED FEBRUARY 23RD, 2022. CONTRACTOR TO COORDINATE ALL REQUIRED IN WALL BLOCKING REQUIREMENTS WITH THE VENDOR FO		NIBIB
NEWARK ELECTRONICS CORPORATION	SKEENS, TREVIN	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B10/521/BERI/CBENNETT	05/26/2022	75N91022F00155	1.000000	9,999.00		1	01ELECTROMETER / HIGH RESISTANCE METER; NO. OF DIGITS=5.5 CATALOG #: 36P3700		NHLBI
NEWARK ELECTRONICS CORPORATION	SKEENS, TREVIN	Bldg 10, Basement, 1D, CC, Bethesda Main Campus	B10/521/BERI/CBENNETT	05/26/2022	75N91022F00155	1.000000	16.95		2	ISOCAPACITORS, DISSUF, 680V, FILM, RADIAL PACK, CAPACITANCE=0.1UF, TOLERANCE=10% CATALOG #: 69W6990		NHLBI
NEW ENGLAND BIOLABS	MATTHEWS, RUBYANNE V	5625 Fishers Lane, Rockville	5504/BALICEYOUNG	04/20/2022	75N92022F00143	1.000000	21,982.50		1	01-INEEKNT MULTIPLEX OLIGOS FOR ILLUMINA (96 UNIQUE DUAL INDEX PRIMER PAIRS), PRODUCT CODE: E6440L, QUANTITY: 15.		NIAMS
NEW ENGLAND BIOLABS	MATTHEWS, RUBYANNE V	5625 Fishers Lane, Rockville	5504/BALICEYOUNG	04/20/2022	75N92022F00143	1.000000	52,143.75		2	02-INEEKNT GLOBIN & RRNA DEPLETION KIT (HUMAN/MOUSE/RAT) WITH RNA SAMPLE PURIFICATION BEADS, PRODUCT CODE: E7755L, QUANTITY: 15.		NHGRI
NEW ENGLAND BIOLABS	MATTHEWS, RUBYANNE V	5625 Fishers Lane, Rockville	5504/BALICEYOUNG	04/20/2022	75N92022F00143	1.000000	1,016.00		3	03-INEEKNT POLY(A) MRNA MAGNETIC ISOLATION MODULE, PRODUCT CODE: E7490L, QUANTITY: 5.		NHGRI
NEW ENGLAND BIOLABS	MATTHEWS, RUBYANNE V	5625 Fishers Lane, Rockville	5504/BALICEYOUNG	04/20/2022	75N92022F00143	1.000000	49,350.00		4	04-INEEKNT ULTRA II DIRECTIONAL RNA LIBRARY PREP WITH SAMPLE PURIFICATION BEADS, PRODUCT CODE: E7765L, QUANTITY: 20.		NHGRI
NEW ENGLAND BIOLABS	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/13/2022	HHSN263201100018B/75N96022F00015	10.000000	247.50		1	BSA - 12 MG CAT# B9000S		OD-SSS
NEW ENGLAND BIOLABS	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/13/2022	HHSN263201100018B/75N96022F00015	3.000000	101.25		2	ONETAQ® QUICK-LOAD® 2X MASTER MIX WITH STANDARD BUFFER, CAT# M0485S		OD-SSS
NEW ENGLAND BIOLABS	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/19/2022	HHSN263201100018B/75N96022F00016	3.000000	141.75		1	ENZYME, ECOR~HF, 10,000 UNITS, NEW ENGLAND BIOLABS # R3101S		OD-SSS
NEW ENGLAND BIOLABS	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus	B10/521/BERI/CBENNETT	05/01/2022	HHSN263201100018B/75N96022F00017	3.000000	141.75		1	ENZYME, HIND III, NEB #R0104S		OD-SSS
NEW ENGLAND BIOLABS	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/06/2022	HHSN263201100018B/75N96022F00018	4.000000	135.00		1	ONETAQ® QUICK-LOAD® 2X MASTER MIX WITH STANDARD BUFFER, CAT# M0486S		OD-SSS
NEW ENGLAND RESEARCH INSTITUTES INC	HALL, ASHLEY A	NHLBI 10A RM 3R-5		05/22/2022	HHSN268201200010I/HHSN268003006	1.000000	1,162,691.64		1	PUMPS FOR KIDS, INFANTS, AND NEONATES (KIN) CLINICAL TRIAL - DCCC - ADMINISTRATIVE SUPPORT DURING THE TRIAL- BASE 3/31/2017 - 3/30/2018 REFER TO QUOTE# QTE00005000-01 PURCHASE ORDER		NHLBI
NEWPORT CORP	BESS, REBECCA A	Bldg 49, Conte, Bethesda Main Campus	5A31/HILAL SAM	04/15/2022	HHSN275201700349P	0.852100	5,215.04		1	CHILLER, SOLID STATE RACK-MOUNTED FOR VGF355-250		NICHD
NEWPORT CORP	CROSSEN, ANTONETTE T	Bldg 37, A1, Bethesda Main Campus	2090/YEAPNG	05/04/2022	75N91022F00440	1.000000	18,235.25		1	BASE PERIOD - MAINTENANCE SERVICES FOR INSIGHT X3-957 S/N 2397 -- CATALOG #: QTE00024451D-02 -- PERFORMED IN ACCORDANCE WITH THE STATEMENT OF WORK		NCI
NEWPORT CORP	CROSSEN, ANTONETTE T	Bldg 37, A1, Bethesda Main Campus	2090/YEAPNG	05/04/2022	75N91022F00440	1.000000	13,737.95		2	BASE PERIOD - MAINTENANCE SERVICES FOR INSIGHT S/N 2670 -- CATALOG #: QTE00024451D-02 -- PERFORMED IN ACCORDANCE WITH THE STATEMENT OF WORK		NCI
NEWPORT CORP	DAVIS, ROSHONNA D	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	4B420/DAN CASTRINOVA	04/19/2022	75N94022F00315	1.000000	14,461.00		1	GOLD SERVICE CONTRACT RENEWAL MATCH# HP W/DEEPSEE, S/N 3156EV (S/N 4784) INCLUDES CHILLER. PERIOD 5/19/2022 5/18/2023. CATALOG #: QTE00047115S9		NICHD
NEWPORT CORP	DAVIS, WILLIAM H	BLDG 35, Bethesda Main Campus	CEN1/VINCENT SCHINA	06/23/2022	75N94022F00404	1.000000	13,935.55		1	BASE YEAR: RENEWAL OF CONTRACT 75N94022F00404. CONT. NEWPORT - GOLD SERVICE CONTRACT FOR MATCH: AN EHPDS S/N 4891EV (REPLACED S/N 2029W). GOLD LEVEL LASERCARE ON-SITE MAINTENANCE FOR 1 YEAR. COVERS PARTS, LABOR, AND TRAVEL (EXCLUDING CONSUMABLES). INVOICED QUARTERLY IN ARREARS.		NINDS
NEWPORT CORP	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3B-1010/NIRAJ DESAI	05/19/2022	75N95021F00130	1.000000	12,510.00		3	01MAI TAI LASER GOLD SERVICE CONTRACT OPTION YEAR ONE: 3/11/2022 3/10/2023 CATALOG #: CONTRACT RENEWAL		NINDS
NEWPORT CORP	GREGORIO, VALERIE C	Bldg 35, Bethes

										662DOM VIDEO COMMUNICATIONS, INC	
										FEDRAMP WEBINAR 1000 NAMED HOST LICENSE 1 YEAR	
										MPR PART #: 2FG01WEB1000FLY1Q CLIN #: CSZFGYWEB1000	
NEW TECH SOLUTIONS INC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		6A29/FAUSTO VELA	05/25/2022	HRSND1620150004W//7SN6022F000001	1.000000	24,241.75	6	FLY121, CATALOG #: MFR PART #: 2FG1WEB1000FLY1Q	CSR
NEW TECH SOLUTIONS INC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus		6A29/FAUSTO VELA	05/25/2022	HRSND1620150004W//7SN6022F000001	1.000000	986.13	7	07MTAAC CIOCS FEES CATALOG #: NITAAC CIOCS FEES	CSR
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	04/19/2022	HRSND1620150004W//7SN6701F000080	5.000000	809.55	71	012200054S MFR PART #: QNPSYSM, QLIKTECH INTERNATIONAL AB MAINTENANCEENTERPRISE QLIKVIEW NPRINTING DESIGNER NOTES:1059903239426208, 1059406073630704, 1060 CATALOG #: CSQNPSYSM	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	04/19/2022	HRSND1620150004W//7SN6701F000080	2.000000	3,606.34	72	02MFR PART #: QNPT001SM CLIN #: CSQNPT001SM QLIKTECH INTERNATIONAL AB MAINTENANCEENTERPRISE QLIKVIEW NPRINTING SERVER NOTES:1 CATALOG #: SQNPT001SM3 POP: 4/19/2022-4/18/2023	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/10/2022	HRSND1620150004W//7SN6701F000102	840.000000	20,625.48	224	012200060T MFR PART #:2107ACRDP CLIN #: CS210TACRDP3 ADOBE SYSTEMS, INC ACCRE ACROBAT PRO ENTERPRISE TERM LICENSE PER USER 12 MONTHS $20,625.48 (NOTES, PRORATED 3 MONTHS 652 CATALOG #: CS210TACRDP3, POP: 5/11/2022 - 8/31/2022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/10/2022	HRSND1620150004W//7SN6701F000102	19.000000	3,026.22	225	03MFR PART #:2107CSE CLIN #:CS21STECRD ADOBE CREATIVE CLOUD ENTERPRISE TERM LICENSEPER USER, 12 MONTHS $3,026.22*RESTRICTED TO SINGLE APP WITH SHARED SERVICES PRORATED 3 MONTHS 85292 CATALOG #: CS21STECRD3, POP: 5/11/2022 - 8/31/2022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	2,000.000000	55,160.00	1	0101 2200543A INCIDENT AUTOMATION PROVIDES ACCURATE DATA IN YOUR ODNS. IT INCLUDES THE BIDIRECTIONAL SYNCHRONIZATION OF THE MONITORED ENVIRONMENT WITH THE ONDB. PRODUCT LICENSED PE CATALOG #: SUBINCIDENTAUTO	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	2.000.000000	220,640.00	2	0202 INFRASTRUCTURE HEALTH TIER ENTERPRISE TYPADDLE S-E-TIME (MAINT. INCLUDED)	CIT
										0303 INFRASTRUCTURE HEALTH TIER ENTERPRISE TYPADDLE S-E-TIME (MAINT. INCLUDED)	
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	8,200.000000	64,944.00	3	PCP 9/30/2022 TO 9/15/2023. CATALOG #: SUBINFRAHEALTH	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	800.000000	38,976.00	4	0404 SEE QUOTE DESCRIPTION. PRODUCT INCLUDES 1 SLI PLATFORM. CONFIGURED FOR HA AND 1 LAB SYSTEM TO BE USED AS A TESTING "SAND BOX" FOR UP TO 1000 DEVICES. LAB SYSTEMS MAY ONLY BE USED F CATALOG #: SUBINFRAHEALT	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	6,000.000000	292,320.00	5	0505 INFRASTRUCTURE HEALTH PROVIDES THE ABILITY TO SEE IF THE MONITORED INFRASTRUCTURE IS UP AND RUNNING, AND TO TROUBLESHOOT THE ROOT CAUSE OF INFRASTRUCTURE PROBLEMS. PRODUCT LICENSE CATALOG #: SUBINFRAHEALTH	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	500.000000	6,945.00	6	0606 SEE QUOTE DESCRIPTION. PRODUCT LICENSED TO 9/15/2023. CATALOG #: SUBINCIDENTAUTO	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	500.000000	27,765.00	7	0707 INFRASTRUCTURE HEALTH PROVIDES THE ABILITY TO SEE IF THE MONITORED INFRASTRUCTURE IS UP AND RUNNING, AND TO TROUBLESHOOT THE ROOT CAUSE OF INFRASTRUCTURE PROBLEMS. PRODUCT LICENSE CATALOG #: SUBINFRAHEALTH	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	05/18/2022	HRSND1620150004W//7SN6722F000017	1.000000	429.28	235	012200070X 2107ACRDP "ADOBE ACROBAT PRO ENTERPRISE TERM LICENSE PER USER, 12 MONTHS, PRORATED 4 MONTHS, 652906SLA, POP: 5/16/2022-8/31/2022 SO#: 40186854, 147379042 CATALOG #: LDW060622022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	06/15/2022	HRSND1620150004W//7SN6701F000102	1.000000	682.03	236	0202 2107CSE "ADOBE CREATIVE CLOUD ENTERPRISE TERM LICENSE PER USER, 12 MONTHS, PRORATED 4 MONTHS 652744SLA, POP: 6/15/2022-8/31/2022 SO#: 40186854, 147379042, 2 UNITS @ $341.02, $682.03 CATALOG #: LDW060622022	CIT
										03 2107CSE "ADOBE CREATIVE CLOUD ENTERPRISE TERM LICENSE PER USER 12 MONTHS *RESTRICTED TO SINGLE APP WITH SHARED SERVICES *PRORATED 4 MONTHS	
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		2A26/ANDREW/ROSADO	06/15/2022	HRSND1620150004W//7SN6701F000102	1.000000	776.88	237	653002SLA POP: 6/16/2022-8/31/2022, SO#: CATALOG #: LDW060622022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		4008/CHOMA UKAWUKA	05/15/2022	HRSND1620150004W//7SN6701F000102	1.000000	491.65	238	042412CAP ADOBE CAPTIVATE ENTERPRISE TERM LICENSE PER COMPUTER 12 MONTHS *PRORATED 4 MONTHS, 652912SLA, POP: 6/16/2022-8/31/2022, SO#: 40186854, 147379042, 3 UNITS @ $163.88, $491.65 CATALOG #: LDW060622022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		4008/CHOMA UKAWUKA	04/19/2022	HRSND1620150004W//7SN6701F000080	1.000000	15.45	73	03MTAAC CIOCS FEES CATALOG #: NITAAC CIOCS FEES POP: 4/19/2022-4/18/2023	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		4008/CHOMA UKAWUKA	05/15/2022	HRSND1620150004W//7SN6701F000102	1.000000	82.79	226	03MTAAC CIOCS FEES, CATALOG #: NITAAC CIOCS FEES POP: 5/11/2022 - 8/31/2022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		4008/CHOMA UKAWUKA	05/18/2022	HRSND1620150004W//7SN6722F000017	1.000000	2,473.63	8	0808 NITAAC FEE CATALOG #: NITAAC FEE	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817		4008/CHOMA UKAWUKA	05/15/2022	HRSND1620150004W//7SN6701F000102	1.000000	8.33	239	03MTAAC CIOCS FEES, $8.33 CATALOG #: NITAAC CIOCS FEES, POP: 6/16/2022-8/31/2022	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	Bldg 12, Wing B, Bethesda Main Campus			04/19/2022	HRSND1620150004W//7SN6722F000013	1.000000	37,226.96	1	0122000439 F SPECTRAGUARD NEXT BUSINESS DAY ON-SITE SUPPORT 7650, 6 7510 150, 660, SLOTS S/N 1510494; POP: 4/7/2022 4/6/2023 CATALOG #: MFR PART #: 9094051SR CLIN #: CS9094051SR6	CIT
NEW TECH SOLUTIONS INC	LEHMANN, JENNIFER J	Bldg 12, Wing B, Bethesda Main Campus			04/19/2022	HRSND1620150004W//7SN6722F000013	1.000000	135.29	2	02MTAAC CIOCS FEES, CATALOG #: FEES	CIT
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/13/2022	HRSND1620150004W//7SN6302F000014	1.000000	50,570.40	1	QTY 40 OF CATWSSYP-40V100-SRBD 10GG AND 40GBASE SR-BIDI QSFP TRANSCEIVER, LC, 100M OM4 MMF @ $1264.26 EACH FOR A TOTAL OF $50,570.40	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/13/2022	HRSND1620150004W//7SN6302F000014	1.000000	159,696.14	2	QTY 1 OF CATWQSFP-100G-LR4-S 100GBASE LR4 QSFP TRANSCEIVER, LC, 10KM OVER SMF @ $19,182.69 EACH FOR A TOTAL OF $159,696.14	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/13/2022	HRSND1620150004W//7SN6302F000014	1.000000	558.83	3	QTY 1 OF CIO-CS FEE @ $558.83 TOTAL	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/19/2022	HRSND1620150004W//7SN6302F000015	1.000000	65,155.00	1	PLANTRONICS VOYAGER FOCUS UC HEADSET CAT #202652-104 QTY 500 @ $130.31 EACH	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/19/2022	HRSND1620150004W//7SN6302F000015	1.000000	228.04	2	CIO-CS FEE	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/20/2022	HRSND1620150004W//7SN6302F000016	1.000000	34,725.00	1	LOGITECH C925E PRO HD WEBCAM CAT#:960-001075 QTY 500 @ $69.45 EACH	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	04/20/2022	HRSND1620150004W//7SN6302F000016	1.000000	121.54	2	CIO-CS	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	05/25/2022	HRSND1620150004W//7SN6302F000018	1.000000	51,328.17	1	DELL POWEREDGE C6320 II, C6320, C6320 SUPPORT @ $51,328.17	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	05/25/2022	HRSND1620150004W//7SN6302F000018	1.000000	179.65	2	CIO-CS @ $179.65	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	05/26/2022	HRSND1620150004W//7SN6302F000019	1.000000	9,745.94	1	ECS-CLOUN-N - QV SSL SAN, NP UNITS, QTY 181 EA AT $53.84 EA	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	06/28/2022	HRSND1620150004W//7SN6302F000020	1.000000	6,150.80	1	ECS-CLOUN-N - QC MULTI-DOMAIN SSL CERT, NP UNITS, QTY 20 EA AT $308.54 EA	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	06/28/2022	HRSND1620150004W//7SN6302F000020	1.000000	179.65	2	CIO-CS FEE	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	05/26/2022	HRSND1620150004W//7SN6302F000019	1.000000	22,314.48	1	QTY 1 OF CATWCLSPP-SUB-500R JIRA SOFTWARE SERVER SUBSCRIPTION 500 USERS. COMMERCIAL TERM LICENSE POR7/2223-07-21-23 @ $22314.48	NAVD
NEW TECH SOLUTIONS INC	MOORE, DANA L	5801 Fishers Lane Rockville, MD 20852		6A29/FAUSTO VELA	05/26/2022	HRSND1620150004W//7SN6302F000019	1.000000	76.31	2	QTY 1 OF CIO-CS FEE @ $76.31	NAVD
NEW TECH SOLUTIONS INC	PORCHA, CHANDRA A	Bldg 38a, Lister Hill, BETHMC		4008/CHOMA UKAWUKA	05/06/2022	HRSND1620150004W//7SN6722F000016	1.000000	55,260.00	1	MFR PART #: NITAAC-14732-04 CISCO SYSTEMS, INC. HIGH-TOUCH TECHNICAL SUPPORT: ANYWARE SOFTWARE CATALOG #: SUBNITAAC	NLM
NEW TECH SOLUTIONS INC	PORCHA, CHANDRA A	Bldg 38a, Lister Hill, BETHMC		4008/CHOMA UKAWUKA	05/06/2022	HRSND1620150004W//7SN6722F000016	1.000000	193.41	2	NITAAC FEE	NLM
										01CDMRP JAMF PRO	
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus		313/JUNG SHIN	06/14/2022	75N98022F02022	50.000000	4,167.00	1	MACOS 50249 CATALOG #: COMPP JAMF PRO MACOS 50249	ORS
										02CDMRP JAMF PRO	
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus		313/JUNG SHIN	06/14/2022	75N98022P02022	150.000000	12,501.00	2	MACOS 50249 CATALOG #: COMPP JAMF PRO MACOS 50249	ORS
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus		313/JUNG SHIN	06/14/2022	75N98022P02022	1.000000	58.34	3	03MTAAC FEE CATALOG #: NITAAC FEE	ORS
										01-GUARDCORE CENTRA MANAGEMENT FOR ON PREM DEPLOYMENTS PER PROTECTED	
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus			05/05/2022	HRSND1620150004W//7SN6822F000005	1.000000	10,062.50	1	ASSET PREMIUM SUPPORT ANNUAL SUBSCRIPTION – CATALOG #: GUARDCORE CENTRA MANAGEMENT FOR ON PREM DEPLOYMEN	ORS
										02-GUARDCORE CENTRA AGENT FOR WORKLOADS, FULL ENFORCEMENT, VISIBILITY AND BASIC	
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus			05/05/2022	HRSND1620150004W//7SN6822F000005	350.000000	75,670.00	2	BREACH DETECTION, PREMIUM SUPPORT ANNUAL SUBSCRIPTION – CATALOG #: GUARDCORE CENTRA AGENT FOR WORKLOADS, FULL ENFORC	ORS
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus			05/05/2022	HRSND1620150004W//7SN6822F000005	1.000000	23,000.00	3	03-ON-PREMISE MANAGEMENT – CATALOG #: ON-PREMISE MANAGEMENT	ORS
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Bldg 31, B3, Bethesda Main Campus			05/05/2022	HRSND1620150004W//7SN6822F000005	1.000000	380.56	4	06-NITAAC CIO-CS FEES – CATALOG #: NITAAC CIO-CS FEES	ORS
										THIRTY SIX (36) MONTH SUBSCRIPTION, ACROPOLIS (ADS) ULTIMATE SOFTWARE LICENSE & U.S. FEDERAL MISSION CRITICAL SOFTWARE SUPPORT SERVICE	
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus		6A29/FAUSTO VELA	06/30/2022	HRSND1620150004W//7SN6822F000006	1.000000	737,314.13	1	BASE YEAR, CATALOG #: SUBSCRIPTION, ACROPOLIS (ADS) ULTIMATE SOFTWARE LI	DD
NEW TECH SOLUTIONS INC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus		6A29/FAUSTO VELA	06/30/2022	HRSND1620150004W//7SN6822F000006	1.000000	2,135.54	2	02MCONTRACT ACCESS FEE CATALOG #: CONTRACT ACCESS FEE	DD
										01210ALW DELL ULTRASHARP 27 4K USBC MONITOR - U2720Q, 68.4CM (27") 50	
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000004	1.000000	18,759.84	1	8152533 3 YEARS ADVANCED EXCHANGE SERVICE 1	NICHD
										8152533 3 YEARS ADVANCED EXCHANGE SERVICE 1 CATALOG # : 210ALW	
										02210ALW DELL ULTRASHARP 27 4K USBC MONITOR - U2720Q, 68.4CM (27") 50	
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000004	1.000000	8,828.16	2	8152533 3 YEARS ADVANCED EXCHANGE SERVICE 1 CATALOG # : 210ALW	NICHD
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000004	1.000000	625.50	3	03STARTECH COMPUTER PRODUCTS 15 FT HIGH SPEED HDMI CABLE - ULTRA HD 4K X 2K HDMI CABLE HDMI TO HDMI CATALOG #: HDMM15	NICHD
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000004	1.000000	98.75	4	04CIOCS FEES CATALOG #: CIOCS FEES	NICHD
										01 MACBOOK PRO 14" SPACE GRAY	
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000005	1.000000	46,236.40	1	APPLE M1 PRO WITH 10CORE CPU, 14CORE GPU, 16CORE NEURAL ENGINE	NICHD
										16GB UNIFIED MEMORY, 1TB SSD STORAGE APPLE DEPLOYMENT PROGRAM ENROLLMENT ABSOLUTE RESILIENCE. CATALOG # : C5Z1SG1	
										02 MACBOOK PRO 16" SPACE GRAY	
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000005	1.000000	155,232.00	2	APPLE M1 PRO WITH 10CORE CPU, 16CORE GPU, 16CORE NEURAL ENGINE	NICHD
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000005	1.000000	6,193.60	3	03 STARTECH.COM USBC MULTIPORT ADAPTER W/ SD SLOT, PD, 4K HDMI GRE USBA MFG.PART: DKT30CSDHPD CATALOG #: DKT30CSDHPD	NICHD
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000005	1.000000	2,792.80	4	04CIOCS USBC-C READER, SMART CARD READER USBC 3.1 MFG.PART: GSR2GS CATALOG #: GSR2GS	NICHD
NEW TECH SOLUTIONS INC	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817		341SD/CHEUNG CHUNG	05/17/2022	HRSND1620150004W//7SN6422F000005	1.000000	98.75	5	04CIOCS FEES CATALOG #: CIOCS FEES	NICHD
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	05/04/2022	HRSND1620150004W//7SN6822F000001	1.000000	55,260.00	1	01MFR PART #: 01001WINDOWS-A-OS-V WINDOWS SERVER OS, DEVICE CONTROL (DC), FOR WINDOWS (100150000) POP START : 05/20/2022POP END : 05/19/2023	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	05/04/2022	HRSND1620150004W//7SN6822F000001	1.000000	193.48	2	02NITAAC CIOCS FEES	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	05/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	6,213.00	1	01MFR CATALOG #: NOTES:SERIAL NUMBER: 110000443073 SUPPORT ID: P40	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	05/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	1,658.00	2	02MFR PART # S CATALOG #: NOTES:SERIAL NUMBER: 110000443073 SUPPORT ID: P40	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	05/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	981.00	3	03MFR PART # CATALOG #: NOTES:SERIAL NUMBER: 110000455922 SUPPORT ID: P40	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	06/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	23,940.00	4	04MFR CATALOG #: NOTES:SERIAL NUMBER: 110000455922 SUPPORT ID: P40	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	06/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	821.00	5	05 CATALOG #: NOTES:SERIAL NUMBER: 110000455922 SUPPORT ID: P40	CC
										06MFR PART #: SPAA232 CLIN #: CSSPAA2321	
										MICRO FOCUS INTERNATIONAL PLCSBB PRODUCTION CONCURRENT USER SW ELTU PERPETUAL	
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	06/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	13,932.00	6	POP START : 07/01/2022POP END : 06/30/2023 CATALOG # : NOTES:SERIAL NUMBER: 6000007047I5 SUPPORT ID: P40	CC
NEW TECH SOLUTIONS INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus		6A29/FAUSTO VELA	06/30/2022	HRSND1620150004W//7SN6822F000002	1.000000	166.41	7	07MTAAC CIOCS FEES	CC
NEW TECH SOLUTIONS INC	WALKER, GLENDA M	6101 Executive Blvd, Rockville			05/07/2022	HRSND1620150004W//7SN6SA22F10001	225.000000	11,360.25	1	LOGITECH INC NEW C920E WEBCAM TAA COMPLIANT CLIN #: CS960001384 1 CATALOG #: MFR PART #: 960001384	NINDS
NEW TECH SOLUTIONS INC	WALKER, GLENDA M	6101 Executive Blvd, Rockville			05/07/2022	HRSND1620150004W//7SN6SA22F10001	1.000000	39.76	2	02CIOCS FEE CATALOG #: CIOCS	NINDS
NEW TECH SOLUTIONS INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHMC	2522/1/KELLYWEIR		05/31/2022	75N97022F00045	1.000000	71,992.80	1	GITLAB ULTIMATE SAA SUBSCRIPTION 60 SEATS CATALOG # :	NLM
										03MFR PART #: A7Z56AAE CLIN #: CSAZ7AAE1	
										MICRO FOCUS INTERNATIONAL PLC	
										HPE ISPI NET 250+TCNMBILT MGR SW ELTU SUPPORT AND UPDATES 24X7	
NEW TECH SOLUTIONS INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHMC			04/19/2022	HRSND1620150004W//7SN6722F000014	5.000000	3,924.20	1	24X7 MAINTENANCE CATALOG # : A7Z56AAE	NLM
										02MFR PART #: A7Z74AAE CLIN #: CSAZ74AAE1	
										MICRO FOCUS INTERNATIONAL PLC	
NEW TECH SOLUTIONS INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHMC			04/19/2022	HRSND1620150004W//7SN6722F000014	4.000000	11,028.00	2	HP NMM ULTEG 250+50 NSPK SW ELTU 24X7 MAINTENANCE CATALOG # : A7Z74AAE	NLM
NEW TECH SOLUTIONS INC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHMC			04/19/2022	HRSND1620150004W//7SN6722F000014	1.000000	52.33	3	03MTAAC CIOCS FEES CATALOG #: NITAAC CIOCS FEES	NLM
										OPTION PERIOD 2 – PALO ALTO HARDWARE/SOFTWARE SUPPORT SERVICES IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW).	
NEW TECH SOLUTIONS INC	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850			06/09/2022	HRSND1620150004W//7SN6122F000015	1.000000	369,413.10	5	LINE AMOUNT - $369,413.10	NCI
										OPTION PERIOD 2 - NITAAC CIO-CS FEE @ 0.35%	
NEW TECH SOLUTIONS INC	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850		4008/CHOMA UKAWUKA	06/09/2022	HRSND1620150004W//7SN6122F000015	1.000000	1,292.95	6	LINE AMOUNT - $1,292.95	NCI
NEW TECH SOLUTIONS INC	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850			05/12/2022	HRSND1620150004W//7SN6122F000003	1.000000	22,941.93	1	MFR PART #: ATL-JSWSR-2000R CLIN #: CSATL-JSWSR-2000R-4 ATLASSIAN SOFTWARE SYSTEMS PTY LTD. * RENEWAL - JIRA SOFTWARE (SERVER)R 2000 USER TIER PERPETUAL LICENSE, 2000 USER TIER PER INSTANCE, 12 MOS.)	NCI
NEW TECH SOLUTIONS INC	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850			05/12/2022	HRSND1620150004W//7SN6122F000003	1.000000	17,234.99	2	MFR PART #: ATL-CSR-2000R CLIN #: CSATL-CSR-2000R-6 ATLASSIAN SOFTWARE SYSTEMS PTY LTD. * RENEWAL - CONFLUENCE (SERVER)R 2000 USER TIER PERPETUAL LICENSE, 2000 USER TIER PER INSTANCE, 12 MOS.)	NCI
NEW TECH SOLUTIONS INC	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850			05/12/2022	HRSND1620150004W//7SN6122F000003	1.000000	17,234.99	3	MFR PART #: ATL-CSR-2000R CLIN #: CSATL-CSR-2000R-6 ATLASSIAN SOFTWARE SYSTEMS PTY LTD. * RENEWAL - CONFLUENCE (SERVER)R 2000 USER TIER PERPETUAL LICENSE, 2000 USER TIER PER INSTANCE, 12 MOS.)	NCI
										MFR PART #: ATL-CSWSDNLMITEDR CLIN #: CSATL-CSWSDNLMITEDR-1	
NEW TECH SOLUTIONS INC	WRIGHT, CHINA N.	9609 Medical Center Drive, Rockville MD 20850			05/12/2022	HRSND1

										PMB PHYSICAL INVENTORY SERVICES OY3 (2022), 2ND QTR (APR - JUN 2022)
NEW YEAR TECH INC	BREVARD, ALISSIA O	Rockledge 2, Bethesda Off Campus	645F/MARGARETS TRAUBI	05/13/2022	75N98019F00257	1.000000	37,987.29	3040	SEE CONTINUATION PAGE FOR DETAILS PMB PHYSICAL INVENTORY SERVICES OY3 (2022), 3RD QTR (JUL - SEP 2022)	CD
NEW YEAR TECH INC	BREVARD, ALISSIA O	Rockledge 2, Bethesda Off Campus	645F/MARGARETS TRAUBI	05/13/2022	75N98019F00257	1.000000	37,987.29	3041	SEE CONTINUATION PAGE FOR DETAILS	CD
NEW YORK STEM CELL FOUNDATION, THE	MABE, TARYN E	Bldg 35, Bethesda Main Campus	1A/03/SCLSVADHECK	05/24/2022	75N98022F00345	1.000000	1,750,000.00	1	IPSC LINE GENERATION (2000 LINES) PERIOD OF PERFORMANCE: 5/24/2022 - 5/23/2023	NA
NEW YORK UNIVERSITY MEDICAL CENTER	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9C-21/SUNTAGARWAL	04/05/2022	75N94022F00265	1.000000	27.50	1	ARCHIVAL FFPE BLOCK AND/OR SLIDE RETRIEVAL PER QUOTE--CATALOG # : NA	NIDDK
NEW YORK UNIVERSITY MEDICAL CENTER	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9C-21/SUNTAGARWAL	04/05/2022	75N94022F00265	1.000000	330.00	2	80 EACH - FFPE SECTIONING (UNETMOT) 4-5 MICRONS (3 BLOCKS X 20 LBS @ 5 LMU -- CATALOG # : N/A	NIDDK
NEW YORK UNIVERSITY MEDICAL CENTER	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9C-21/SUNTAGARWAL	04/05/2022	75N94022F00265	1.000000	44.00	3	SAMPLE MANAGEMENT (DATA ENTRY, FM, QE-02) -- CATALOG #: N/A	NIDDK
NEW YORK UNIVERSITY MEDICAL CENTER	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9C-21/SUNTAGARWAL	04/05/2022	75N94022F00265	1.000000	26.40	4	SAMPLE MANAGEMENT (SHIPPING, RECEIVING, AND SUPPLIES) -- CATALOG #: N/A	NIDDK
NEXTNOTE SOFTWARE LTD	LOPEZ, RHONDA H	Building B, 9800 Medical Center Dr	B 1622/SAMMICHAEL	04/18/2022	75N98022F00058	1.000000	3,100.00	1	ANNUAL SINGLE-SITE HAZMAT SUPPORT AND MAINTENANCE	NCATS
NEXTNOTE SOFTWARE LTD	LOPEZ, RHONDA H	Building B, 9800 Medical Center Dr	B 1622/SAMMICHAEL	04/18/2022	75N98022F00058	1.000000	2,500.00	2	ANNUAL SINGLE-SITE HAZMAT SUPPORT AND MAINTENANCE	NCATS
NEXTNOTE SOFTWARE LTD	LOPEZ, RHONDA H	Building B, 9800 Medical Center Dr	B 1622/SAMMICHAEL	04/18/2022	75N98022F00058	1.000000	2,500.00	3	ANNUAL SINGLE-SITE SMALL/HOLD SUPPORT AND MAINTENANCE, INCLUDES ANNUAL SINGLE-SITE PISTACHIO SUPPORT AND MAINTENANCE	NCATS
NIH BAYVIEW ACQUISITION, LLC	ABRETSKI, MICHAEL W	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	BLDG 13, 2W36	06/14/2022	HHSN263200700165L	1.000000	876,952.00	244	MOD-P00282 IS CREATED TO EXTEND THE PERIOD OF PERFORMANCE OF MOD-P00203 (LINE ITEM #0441) FROM APR16, 24 2020 - APR15, 23, 2024. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. HHSN263200700165L CAN: 5922113, HNN-2-251 BAYVIEW BLVD, $8/3 NIA	
NIH BAYVIEW ACQUISITION, LLC	BONILLA-RAMOS, HEIDI J	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	02B56/MAYMOND PHELP	04/07/2022	HHSN263200700165L	1.000000	10,000.00	332	MOD-P00281 - REQ 6521258, NTP: THE LESSOR IS BEING GIVEN THIS NTP TO COVER THE NEDA HANDYMAN CONTRACT SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT OF NEDA	
NIH BAYVIEW ACQUISITION, LLC	CLUSTER, MOLLY I	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	02B56/MAYMOND PHELP	05/08/2022	HHSN263200700165L	1.000000	15,000.00	402	MOD-P00281 REQ 6521258, NTP: THE LESSOR IS BEING GIVEN THIS NTP TO REPLACE STYRELENE CHOKE STERILIZING UNIT WITH ACCESSORIES LOCATED AT LAB SPACE AT BIOMEDICAL RESEARCH CENTER, 251 BAYVIEW BLVD, IN ACCORDANCE WITH THE SOW DATED 8/31/2021, AND LESSOR'S PROPOSAL DATED 8/27/2021. IF NEDA	
NIH BAYVIEW ACQUISITION, LLC	CLUSTER, MOLLY I	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	2S73/TOSTERWAKU	05/16/2022	HHSN263200700165L	1.000000	300,232.00	394	MOD-P00283 REQ 6537303, NTP: THE LESSOR IS BEING GIVEN THIS NTP TO INSTALL 6 VACUUM AND COMPRESSED AIR LINES LOCATED AT 251 BAYVIEW BLVD. IN ACCORDANCE WITH THE SOW BIO307 DATED 2/8/2022, AND LESSORS PROPOSAL DATED 4/14/2022. FIRM FIXED PRICE: THE TOTAL COST FOR THIS PROJECT INC NEDA	
NIH BAYVIEW ACQUISITION, LLC	CLUSTER, MOLLY I	BLDG 13, 2nd Floor, Wing E, 13 South Drive	02B56/MAYMOND PHELP	04/19/2022	HHSN263200700165L	1.000000	12,650.00	395	MOD-P00284, REQ: 6337823, NTP: THE LESSOR IS BEING GIVEN THIS NTP TO INSTALL 4 VACUUM AND COMPRESSED AIR LINES LOCATED AT 251 BAYVIEW BLVD. IN ACCORDANCE WITH THE SOW BIO307 DATED 2/8/2022, AND LESSORS PROPOSAL DATED 4/14/2022. FIRM FIXED PRICE: THE TOTAL COST FOR THIS PROJECT INC NEDA	
NIH BAYVIEW ACQUISITION, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	2S73/TOSTERWAKU	05/16/2022	HHSN263200700165L	1.000000	296,533.00	398	MOD-P00285 REQ 6537307, NOTICE REGARDING INTENT: THE LESSOR IS BEING GIVEN THIS NTP FOR CHANGE ORDER #27 ON INITIAL MOD-00232 (MASONRY FACADE REPAIR), FOR THE INSTALLATION OF SHELF ANGLE AND ASSOCIATED WORK IN ACCORDANCE WITH THE SOW. SOW WITH COSTED DATED MARCH 18, 2022, AND CPP	
NIH BAYVIEW ACQUISITION, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13/2W36	04/08/2022	HHSN263200700165L	1.000000	2,023,495.00	393	MOD-P00342, REQ: 6317320, APRIL 2022 RENT $2,023,495.00 (INCLUDES BASIC RENT $1,122,606.06, GROUND RENT $33,333.33, INSURANCE EXPENSE $12,066.67, CAM FEES $28,257.00, PREVENTATIVE AND OPERATION MAINTENANCE RENT $627,231.94, PREDICTIVE MAINTENANCE RENT $200,000.00). INV: FY 2022-9 2022007010 ORF	
NIH BAYVIEW ACQUISITION, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13/2W36	05/05/2022	HHSN263200700165L	1.000000	2,023,495.00	396	MOD-P00343, REQ: 6340868, MAY 2022 RENT $2,023,495.00 (INCLUDES BASIC RENT $1,122,606.06, GROUND RENT $33,333.33, INSURANCE EXPENSE $12,066.67, CAM FEES $28,257.00, PREVENTATIVE AND OPERATION MAINTENANCE RENT $627,231.94, PREDICTIVE	
NIH BAYVIEW ACQUISITION, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13/2W36	06/03/2022	HHSN263200700165L	1.000000	2,023,495.00	401	MOD-P00393 WILL COVER JUNE 2022 RENT FOR A TOTAL OF $2,023,495.00(INCLUDES BASIC RENT $1,122,606.06, GROUND RENT $33,333.33, INSURANCE EXPENSE $12,066.67, IMPOSITIONS: $0.00, COMMON AREA MAINTENANCE FEES: $28,257.00, PREVENTATIVE AND OPERATION MAINTENANCE RENT $627,231.94, PREDICTIVE	
NIH BAYVIEW ACQUISITION, LLC	REGULSKI, KRISTINE E	Biomedical Research Center, Baltimore, MD	02B56/MAYMOND PHELP	05/19/2022	HHSN263200700165L	1.000000	2,500.00	399	MOD-P00340 WILL EXTEND THE PERIOD OF PERFORMANCE FOR THE NTP FOR EMPLOYEE PARKING AND JANITORIAL SERVICES AS SUCH FOR VISABILITY OF THE PLAN WORK IN ACCORDANCE WITH THE SOW. PRIOR WRITTEN NOTIFICATION AND FINDINGS PERTAINING TO	
NIH BAYVIEW ACQUISITION, LLC	REGULSKI, KRISTINE E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/TOSTERWAKU	05/12/2022	HHSN263200700165L	1.000000	37,870.52	397	MOD-P00346, REQ: 6344262, NOTICE TO PROCEED (NTP): THE LESSOR IS BEING GIVEN THIS NTP, CHANGE ORDER #15 ON INITIAL MOD - 00363 TO PROVIDE THE FIRE MARSHALL NEW UPGRADES. HOT WATER LINES REPLACEMENT. HUMIDIFIER CONTROLLER LOCATED AT BRC NA RENOVATE EXISTING LAB SPACE TO HOUSE A N	
NIH BAYVIEW ACQUISITION, LLC	REGULSKI, KRISTINE E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/TOSTERWAKU	05/02/2022	HHSN263200700165L	1.000000	13,154.23	400	MOD-P00345, REQ-6338629, NTP: CHANGE ORDER #15 TO THE ORIGINAL MOD 283, THE LESSOR IS BEING GIVEN THIS NTP TO PROVIDE AND INSTALL OXYGEN (O2) SENSOR IN THE EQUIPMENT ROOM LOCATED WITH THE MECHANICAL ROOM AT BRC NA RENOVATE EXISTING LAB SPACE TO HOUSE A NEWLY-ET MRI IN ACCORDAN	
NIKON INSTRUMENTS INC	BURTON, JOHN D	Bldg 10, 5th Floor, Wing B, Bethesda Main Campus	4B413/MARYPARKHURST	06/24/2022	75N98022P00456	1.000000	20,000.00	1	REFER TO ATTACHED QUOTE- ONE YEAR SERVICE AGREEMENT FOR NIKON A1 CONFOCAL MICROSCOPE SYSTEM. (A1R-HD25 SN 5041334). (LUNA SN: UB5540108). (LU CONTROLLER SN: 4565154). (DETECTOR UNIT SN: 590854) PERIOD OF PERFORMANCE: 8/1/2022 - 7/31/2023	NCHD
NIKON INSTRUMENTS INC	JOHNSON, CHRIS	Biomedical Research Center, Baltimore, MD	BRC	05/07/2022	75N98022P00457	2.000000	15,585.88	1	POTS 22-2059. CP60 APO-CHROMAT LAMBDA S 60X WATER IMMERSION OBJECTIVE LENS. QUOTE # 00185752	NIAAA
NIKON INSTRUMENTS INC	JONES, LAUREN E	NA	ROOM B330/LISA GERBER	06/15/2022	75N98022P00772	1.000000	25,000.00	1	NIKON A1SSI/GASP/LU-M/ LASER SCANNING CONFOCAL MICROSCOPE S/N:40007. 1 YEAR SVC CONTRACT/PSP IS 6/18/22-6/17/23, INCLUDES 1 PM.	NIAAA
NIKON INSTRUMENTS INC	MILSTEAD, ELIZABETH R	Bldg 50, Bethesda Main Campus	4246/LILY NG	06/23/2022	75N94022F00084	1.000000	2,181.76	1	CY5 CUBE PER QUOTE # 00185692. CATALOG #: 96376	NIDDK
NIKON INSTRUMENTS INC	MILSTEAD, ELIZABETH R	Bldg 50, Bethesda Main Campus	4246/LILY NG	06/23/2022	75N94022F00084	1.000000	6,973.33	2	20X AND 40X OPTICS CATALOG #: MRD70270, MRD70470, 77970	NIDDK
NIKON INSTRUMENTS INC	MILSTEAD, ELIZABETH R	Bldg 50, Bethesda Main Campus	4246/LILY NG	06/23/2022	75N94022F00084	1.000000	25,009.89	3	FUSION 5T CAMERA SYSTEM. CATALOG #: 77943118, MD34320, MD34302, MED53140, 50084	NIDDK
NIKON INSTRUMENTS INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	2A07/JASON PFISTER	06/14/2022	75N94022F00081	1.000000	24,115.75	1	ORCAFLASH4OT SCMOS USB3.0 CARD CMT PER QUOTE #00185282 CATALOG #77354118 (012200922.1)	NIDDK
NIKON INSTRUMENTS INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	2A07/JASON PFISTER	06/14/2022	75N94022F00081	1.000000	2,375.00	2	INTERFACE KIT FOR CX PLEGN. CATALOG #77354118	NIDDK
NIKON INSTRUMENTS INC	MILSTEAD, ELIZABETH R	BLDG 8, Bethesda Main Campus	2A07/JASON PFISTER	06/14/2022	75N94022F00081	1.000000	180.00	3	NISELEMENTS CAMERA INTEGRATION SET UP. CATALOG #77010833	NIDDK
NIKON INSTRUMENTS INC	MOORE, DAWN R	Bldg 49, Vaccine Research Center, Bethesda Main Campus	ROOM 2B58A/JOHN MISA	04/12/2022	75N98022F00174	1.000000	55,711.84	1	NIKON NCSE INVERTED MICROSCOPE SYSTEM PER QUOTE ITEM NUMBER 1: DECREASED BY $174.35 (QTY 0 @$251) FROM $69,187.54 (QTY 1 @$69,187.54 (QTY 1 @00000) TO $69,013.19 (QTY 0 @$6749) FOR THE NIKON TI-2-A INVERTED INTELLIGENT FLUORESCENCE MICROSCOPE WITH COMPONENTS. REFER TO PO'S 17-00597#.	
NIKON INSTRUMENTS INC	SCHEVARDENBERGER, TIMOTHY P	Bldg 31, Basement 1A, Bethesda Main Campus	1A203	04/14/2022	HHSN272120170019P	0.987480	69,013.19	1		NIMH
NINTEX USA, INC.	SPRINGER, TRACY S	67/3B/Rockledge Dr, Bethesda, MD 20817	3440/CLIHUANG	06/14/2022	75N94022F00441	1.000000	59,405.00	1	01K2 FIVE SUBSCRIPTION PREMIER CATALOG #: K2SUBSP	NICHD
NINTEX USA, INC.	SPRINGER, TRACY S	67/3B/Rockledge Dr, Bethesda, MD 20817	3440/CLIHUANG	06/14/2022	75N94022F00441	1.000000	14,839.00	2	02K2 FIVE SUBSCRIPTION LIMITED USER LICENSE CATALOG #: K2SLIMSUB	NICHD
NIRX MEDICAL TECHNOLOGIES LLC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/05/2022	75N94022P00345	1.000000	8,000.00	1	01 ISOURCE ACTIVE SOURCE BUNDLE FOR FIBERLESS OPTICAL ILLUMINATION WITH DUAL TIP FOR NIRSPORT2, INCLUDES 1X REPLACEMENT LED, 1X CABLE TREE ORGANIZER (TREESTD), CATALOG # , SRPDODEELDT	NIAAA
NIRX MEDICAL TECHNOLOGIES LLC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/05/2022	75N94022P00345	1.000000	540.00	2	02 SHIPPING AND HANDLING CATALOG #: SH	NIAAA
NIRX MEDICAL TECHNOLOGIES LLC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/05/2022	75N94022P00345	1.000000	10,000.00	3	03 BUNDLE OF 96 SILICON PHOTODIODE (SIPD) ACTIVE SENSORS FOR FIBERLESS OPTICAL DETECTION WITH NIRSPORT2, DUAL TIP, INCLUDES 1X CABLE TREE ORGANIZER (TREESTD), CATALOG #, DTPDODELT	NIAAA
NIRX MEDICAL TECHNOLOGIES LLC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/05/2022	75N94022P00345	1.000000	500.00	4	04 FULL SET OF CAP SPRING HOLDER TOPS WITH 4 DIFFERENT SPRING TENSIONS FOR 5 SOURCES AND 5 DETECTORS, NOT COMPATIBLE WITH NIRS ARS DETECTORS. CATALOG #: CPSPRGBS	NIAAA
NIRX MEDICAL TECHNOLOGIES LLC	HALCOMB, CHRISTIE J	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1-5330/MIKEKERCH	05/05/2022	75N94022P00345	1.000000	2,880.00	5	05 CAP ACCESSORY KIT FOR 16 OPTODES TOTAL INTO FNIRS CAP. CATALOG #: CPKITBSTD	NIAAA
NIXON UNIFORM SERVICE, INC.	DAHMANI, NASSERA	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 4616/WING-FIJI	06/13/2022	HHSN263201500008I/HHSN27200004	51.000000	1,507.50	1	STANDING LAUNDRY SERVICE FOR 51 STANDARD LAB COATS AT $0.50/COAT/WEEK TOTAL $30.50/WEEK FOR 52 WEEKS. POP: 1/1/18 TO 12/31/18	NAID
NIXON UNIFORM SERVICE, INC.	DAHMANI, NASSERA	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 4616/WING-FIJI	06/13/2022	HHSN263201500008I/HHSN27200004	44.300000	332.25	2	STANDING LAUNDRY SERVICE FOR 10 ANTI-STATIC LAB COATS AT $0.75/COAT/WEEK TOTAL $7.50/WEEK FOR 52 WEEKS. POP: 1/1/18 TO 12/31/18	NAID
NIXON UNIFORM SERVICE, INC.	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	2B20/MARIL PFEIFER	04/26/2022	HHSN263201500008I/75N94022F00033	1.000000	1,135.16	1	LAB COAT LAUNDRY SERVICE - LAUNDRY BAG, BIOHAZARD, ENERGY CHARGE, ENVIRONMENTAL CHARGE, GARMENT DAMAGE PROTECTION, PERIOD OF PERFORMANCE 08/02/2022-08/01/2023 CATALOG #: SEE ATTACHED QUOTE	NCHD
NIXON UNIFORM SERVICE, INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3B20/SANGEETA SASZYK	06/27/2022	HHSN263201500008I/75N94022F00001	1,144.000000	1,258.40	1	01FLUIDRESISTANT ANTISTATIC LAB COATS (WHITE NOT PRESSED WEEKLY SERVICE (52 WEEKS)2 COATS/ STARTING JULY/2022-JUNE 2023 CATALOG #: MED049605	NIAMS
NIXON UNIFORM SERVICE, INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3B20/SANGEETA SASZYK	06/27/2022	HHSN263201500008I/75N94022F00001	52.000000	15.08	2	02LAUNDRY BAG WITH BIOHAZARD SYMBOL WEEKLY (52 WEEKS)01 JULY/2022-JUNE2023 CATALOG #: NXUBAGBR	NINDS
NIXON UNIFORM SERVICE, INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3B20/SANGEETA SASZYK	06/27/2022	HHSN263201500008I/75N94022F00001	52.000000	10.92	3	03STANDARD HAMPER STAND WEEKLY (52 WEEKS)01 JULY/2022-JUNE2023 CATALOG #: NXHAMPER 04ENVIRONMENTAL	NINDS
NIXON UNIFORM SERVICE, INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3B20/SANGEETA SASZYK	06/27/2022	HHSN263201500008I/75N94022F00001	52.000000	182.00	4	WEEKLY (52 WEEKS)01 JULY/2022-JUNE2023 CATALOG #: ENVIRONMENTAL 05ENERGY (BIOHAZ/GAS)/DEL	NINDS
NIXON UNIFORM SERVICE, INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3B20/SANGEETA SASZYK	06/27/2022	HHSN263201500008I/75N94022F00001	52.000000	182.00	5	WEEKLY (52 WEEKS)01 JULY/2022-JUNE2023 CATALOG #: ENERGY (KW/INGDIF/GAS)/DEL	NINDS
NIXON UNIFORM SERVICE, INC.	JOHNSON, DEBBIE L	BLDG 4, Bethesda Main Campus	BLDG4	06/09/2022	75N93022P00761	1.000000	1,328.56	1	LAB COAT CLEANING SERVICES FOR CUSTOMER # 12026564, LABORATORY OF PARASITIC DISEASES/HUMAN EOSINOPHIL SECTION	NIAID
NIXON UNIFORM SERVICE, INC.	JOHNSON, DEBBIE L	BLDG 4, Bethesda Main Campus	ROOM 2309/NICOLAS BOLI	05/10/2022	75N93022P00765	1.000000	3,465.22	1	LABORATORY COAT CLEANING- WEEKLY COST IS $66.64. FOR 52 WEEKS - JAN 9, 2023. BILL MONTHLY IN ARREARS	NIAID
NIXON UNIFORM SERVICE, INC.	SHEN, DAVID T	BLDG 6, Bethesda Main Campus	B140/BENJAMINFELDMAN	05/24/2022	HHSN263201500008I/75N94022F00004	1.000000	703.04	1	LAUNDRY SERVICE (WEEKLY $13.52, 52 WEEKS) INCLUDES REDKPTWH, LAUNDRY BAG, BIOHAZARD, ENERGY CHARGE/KW/INGDIF/GAS, ENVIRONMENTAL CHARGE, GARMENT DAMAGE PROTECTION	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	10,436.10	16	GP35 LIQUID NITROGEN, INDUSTRIAL GRADE 100 CYLINDERS @ $652.42 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	767.60	17	CARBON DIOXIDE, INDUSTRIAL GRADE (40 CYLINDERS @ $19.19 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	721.44	18	NITROGEN, INDUSTRIAL GRAD 99.95% (45 CYLINDERS @ $15.03 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	476.84	19	OXYGEN, USP CERTIFIED MEDICAL GRADE 99.995% ,249 CF (28 CYLINDERS @17.03 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	116.27	20	4% HIS/1% HCO2/5% N2 CERTIFIED (1 CYLINDER @ $116.27 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	42,408.00	21	LIQUID NITROGEN, INDUSTRIAL GRADE, BULK DELIVERY (4,000.00$ CF @ $0.0106 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	15,000.00	22	CARBON DIOXIDE, INDUSTRIAL GRADE, BULK DELIVERY, 2 5000LB SCALE TANKS (50,000 LBS @ $0.30 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	2,500.00	23	CYLINDER DEMURRAGE FOR GAS (100 CYLINDERS @ $25.00 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	1,200.00	24	CYLINDER DEMURRAGE FOR CUSTOM COMPRESSED GASES (80 @ $15.00 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	1,366.69	25	LEASE FOR 3000 GALLON BULK TANK LIQUID NITROGEN (4 @ $341.67 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	5,200.00	26	LEASE FOR 1500 GALLON BULK TANK LIQUID NITROGEN (4 @ $1300.00)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	5,200.00	27	LEASE FOR 1500 GALLON BULK TANK LIQUID NITROGEN (4 @ $1300.00)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	560.00	28	CYLINDER DEMURRAGE FOR CUSTOM COMPRESSED GASES (80 @ $7.00 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	469.52	29	CARBON MONOXIDE 9PPM-BALANCE NITROGEN, EPA PROTOCOL, INCINERATOR CALIBRATION GAS (2 CYLINDERS @ $230.26 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	460.52	30	1600 PPMCF 20% O2 N2 EPA PROTOCOL, INCINERATOR CALIBRATION GAS (2 CYLINDERS @ $230.26 EACH)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 1505/ROBERT KAMP	06/30/2022	75N93022P00564	1.000000	4,600.00	31	BULK DELIVERY FUEL SURCHARGE (8 @ $200.00)	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/CARLSON, J	04/29/2022	75N93022P00632	1.000000	14,253.00	1	CONCOA CRYOVIZ 577113-01-101 LIQUID NITROGEN SWITCHOVER SYSTEM CCA 577113301101	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/CARLSON, J	04/29/2022	75N93022P00632	1.000000	2,598.00	2	VACUUM-JACKETED CRYOGENIC HOSE 48 CCA 551200 3 EACH @ 866.00	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/CARLSON, J	04/29/2022	75N93022P00632	1.000000	150.00	3	NCO FREIGHT	NIAID
NORCO WELDING & SAFETY CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 0304/CARLSON, J	04/29/2022	75N93022P00632	1.000000	300.00	4	INSTALLATION LABOR NCO LABORMISC 3 EACH @ 100.00	NIAID
NORESCO LLC	HOLLAND, DONNA A	ORF, OA	13/2W36	04/05/2022	HHSN263200140001U	1.000000	419,202.77	1510	HHSN263200140001U/ENERGY SAVING - NORESCO, INFRASTRUCTURE UPGRADES; BETHESDA, POOLESVILLE, RTP, RML, FY22 QUARTERLY INVOICE- 36419, DATE 4/1/2022 CAN: 8019434	ORF
NORESCO LLC	HOLLAND, DONNA A	ORF, OA	13/2W36	05/30/2022	HHSN263200140001U	1.000000	434,871.50	1511	HHSN263200140001U/ENERGY SAVING - NORESCO, INFRASTRUCTURE UPGRADES; BETHESDA, POOLESVILLE, RTP, RML, FY22 QUARTERLY INVOICE- 36569, DATE 7/1/2022 CAN: 8019434	ORF
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	1.000000	644.70	1	CIO CS FEE	NCI
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	3.000000	3,000.88	2	SIEMON CO * SPRA-503-068 * NDT-SPRA-503-068 * 6A SLIM BLUE CLEAR BOOT 3 FT BULK	NCI
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	3.000000	3,170.19	3	SIEMON CO * SPRA-504-068 * NDT-SPRA-504-068 * 6A SLIM BLUE CLEAR BOOT 4 FT BULK	NCI
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	22.000000	33,174.34	4	SIEMON CO * SPRA-505-068 * NDT-SPRA-505-068 * 6A SLIM BLUE CLEAR BOOT 5 FT BULK	NCI
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	21.000000	23,862.09	5	SIEMON CO * SPRA-506-068 * NDT-SPRA-506-068 * 6A SLIM BLUE CLEAR BOOT 6FT BULK	NCI
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	18.000000	21,189.98	6	SIEMON CO * SPRA-507-068-1 * NDT-SPRA-507-068-1 * 6A SLIM BLUE CLEAR BOOT 7 FT BULK	NCI
NORSEMAN INC	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	9609 / 7W450	06/17/2022	HHSN316201500046W/75N91022F00001	2.000000	2,431.68

NOVOGENE CORPORATION INC	MILNER, WENDY L	Bldg 29, Wing B, Bethesda Main Campus	ROOM 3W22/NEAL, JIL	05/01/2022	75N92022P00716	1.000000	28,646.00	3	PLANT AND ANIMAL DE NOVO SEQUENCING (PACBIO), PACBIO SEQUEL II (CLR MODE/CELL), QUOTE # NVUS22022010404		NIAID
NOVOGENE CORPORATION INC	MILNER, WENDY L	Bldg 29, Wing B, Bethesda Main Campus	ROOM 3W22/NEAL, JIL	05/01/2022	75N92022P00716	1.000000	1,635.00	4	PLANT AND ANIMAL WHOLE GENOME SEQUENCING (WGS), WHOLE GENOME LIBRARY PREPARATION, NOVASEQ PE150, QUOTE # NVUS22020102402		NIAID
NIT-BANKERSBMS JV, LLC	MARSHALL, ROBIN L	Central Mail & Print Facility	105C/JAMESSPEARS	05/26/2022	75N98021C00002	1.000000	75,442.50	10	FUNDING FOR THE HEALTH AND WELFARE ASSESSMENT FOR THE OPTION ONE CONTRACT YEAR, (11/03/2021 - 11/02/2022).		CRS
NIT-BANKERSBMS JV, LLC	TIMMONS, KIANA I	Central Mail & Print Facility	105C/JAMESSPEARS	05/06/2022	75N98021C00002	1.000000	562,298.75	9	FUNDING FOR THE EIGHTH THROUGH TWELFTH MONTHS OF THE OPTION ONE CONTRACT YEAR 06/03/2022 11/02/2022(OF MAIL SERVICES CONTRACT 75N98021C00001 TO CONTINUE MAIL SERVICES TO THE NIH COMMUNITY. CATALOG # : N/A		CRS
NUAIRE INC	ABALOS, PRISCILLA S	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C306/SHERN SHAHIGH	04/21/2022	75N92022P00307	2.000000	13,600.00	1	01LABGARD NU640GS CLASS II, TYPE A2 BIOSAFETY CABINET. CATALOG #: NU640GS600		CC
NUAIRE INC	ABALOS, PRISCILLA S	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C306/SHERN SHAHIGH	04/21/2022	75N92022P00307	2.000000	4,291.40	2	02MOTORIZED BASE STAND, 4FEET (1.2M), 100V/115V, 60HZ, 15 AMP, NEMA 515P, MADE IN USA, CASTERS. CATALOG # : NU50130		CC
NUAIRE INC	ABALOS, PRISCILLA S	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C306/SHERN SHAHIGH	04/21/2022	75N92022P00307	2.000000	1,092.00	3	03FREIGHT TO DOCK. CATALOG # : FRT		CC
NUAIRE INC	ABALOS, PRISCILLA S	Bldg 10, 10th Floor, Wing C, Bethesda Main Campus	2C306/SHERN SHAHIGH	04/21/2022	75N92022P00307	2.000000	700.00	4	04INLAB DELIVERY DUR. CATALOG # : INLAB		CC
NUAIRE INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2C101G/QINHUAGU	05/26/2022	75N98B22P00013	1.000000	7,055.10	1	01LABGARD NU8454BSC CLASS II, TYPE A2 BIOSAFETY CABINET. CATALOG #: NU8454BSC600		NIMH
NUAIRE INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2C101G/QINHUAGU	05/26/2022	75N98B22P00013	1.000000	326.80	2	02TELESCOPING BASE STAND, 4FEET (1.2M), LEG LEVELERS. CATALOG # : NU50101		NIMH
NUAIRE INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2C101G/QINHUAGU	05/26/2022	75N98B22P00013	1.000000	1,092.00	3	03FREIGHT TO DOCK. CATALOG # : FRT		NIMH
NUAIRE INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2C101G/QINHUAGU	05/26/2022	75N98B22P00013	1.000000	350.00	4	04INLAB DELIVERY BY DUR. CATALOG # : INLAB		NIMH
NUAIRE INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2C101G/QINHUAGU	05/26/2022	75N98B22P00013	1.000000	4,500.00	5	05MICROSCOPE WINDOW. SPECIFICATIONS REQUIRED. CATALOG # : FACSPEC		NIMH
NUAIRE INC	GASKINS, JAMES W	Bldg 35, Bethesda Main Campus	2C101G/QINHUAGU	05/26/2022	75N98B22P00013	1.000000	500.00	6	06BASE STORAGE CABINET (UPCHARGE). CATALOG #: NUCSTOMT		NIMH
NUAIRE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	-	04/07/2022	75N92022P00573	4.000000	3,200.00	1	BLOWER ASSY, S-18		NIAID
NUAIRE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	-	04/07/2022	75N92022P00573	4.000000	540.00	2	CAPACITOR		NIAID
NUAIRE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	-	04/07/2022	75N92022P00573	4.000000	3,900.00	3	SUPPLY HEPA FILTER,2136896		NIAID
NUAIRE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	-	04/07/2022	75N92022P00573	4.000000	3,760.00	4	EXHAUST HEPA FILTER,300X24X12		NIAID
NUAIRE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	-	04/07/2022	75N92022P00573	2.000000	500.00	5	PALLET FEE		NIAID
NUAIRE INC	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	-	04/07/2022	75N92022P00573	1.000000	599.91	6	SHIPPING AND HANDLING		NIAID
NUAIRE INC	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	3220/LYASSINGEC	05/31/2022	75N92C22P00010	1.000000	9,804.00	1	LABGARD NU8455SS CLASS II, TYPE A2 BIOSAFETY CABINET		NCATS
NUAIRE INC	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	3220/LYASSINGEC	05/31/2022	75N92C22P00010	1.000000	66.00	2	OUTLETS, GFI, NEMA 5195, 5 AMP MAX, REMOVES ACCESSORY OUTLET, 115V		NCATS
NUAIRE INC	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	3220/LYASSINGEC	05/31/2022	75N92C22P00010	1.000000	550.40	3	TELESCOPING BASE STAND, 6FT (1.8M), CASTERS		NCATS
NUAIRE INC	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	3220/LYASSINGEC	05/31/2022	75N92C22P00010	1.000000	633.00	4	FREIGHT TO DOCK		NCATS
NUAIRE INC	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	3220/LYASSINGEC	05/31/2022	75N92C22P00010	1.000000	350.00	5	IN LAB DELIVERY		NCATS
NUAIRE INC	MOORE, DAWN R	Bldg 33, Bethesda Main Campus	ROM BN65B LOADING D	04/29/2022	75N92022P00051	1.000000	16,324.00	1	LABGARD NU640-600 CLASS II, TYPE A2 ANIMAL HANDLING BIOSAFETY CABINET NU-640-BUI		NIAID
NUAIRE INC	MOORE, DAWN R	Bldg 33, Bethesda Main Campus	ROM BN65B LOADING D	04/29/2022	75N92022P00051	1.000000	687.00	2	LOADING DOCK FREIGHT TO DOCK		NIAID
NUAIRE INC	MOORE, DAWN R	Bldg 33, Bethesda Main Campus	ROM BN65B LOADING D	04/29/2022	75N92022P00051	1.000000	350.00	3	LOADING DOCK IN-LAB DELIVERY DLR		NIAID
NUAIRE INC	NEWMAN, TERESA M	Bldg 50, Bethesda Main Campus	2346/GELMSCKIM	05/06/2022	75N92022P00126	2.000000	13,421.50	1	01INVITROCELL NU5841 DIRECT HEAT CO2 INCUBATOR. CATALOG # : NU5841USSRG		NHLBI
NUAIRE INC	NEWMAN, TERESA M	Bldg 50, Bethesda Main Campus	2346/GELMSCKIM	05/06/2022	75N92022P00126	1.000000	494.00	2	02FREIGHT TO DOCK. CATALOG # : FRT		NHLBI
NUAIRE INC	NEWMAN, TERESA M	Bldg 50, Bethesda Main Campus	2346/GELMSCKIM	05/06/2022	75N92022P00126	2.000000	1,275.00	3	03INLAIRE PART NO. 158, SECTIONED INNER DOOR WITH CAM ACTION LOCKS. CATALOG # : MISC		NHLBI
NUAIRE INC	NEWMAN, TERESA M	Bldg 50, Bethesda Main Campus	2346/GELMSCKIM	05/06/2022	75N92022P00126	2.000000	595.00	4	04INLAB DELIVERY BY DUR. CATALOG # : INLAB		NHLBI
NUES, INC.	ELMORE, KAREN M	Building B, 9800 Medical Center Dr		06/10/2022	75N98022D00015	1.000000	1,000.00	2	GUARANTEED MINIMUM AMOUNT FOR CRO SUPPORT FOR NCATS REGULATORY AFFAIRS AND RELATED SERVICES		NCATS
NIL DEVELOPMENT CORP.	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C240/FALGUNI KANTPA	05/27/2022	75N92022P00334	3.000000	8,367.00	1	01SLIDLAN (AMINOLEVULINIC ACID HCL) 1500MG. CATALOG # : 7146823101		CC
NIL DEVELOPMENT CORP.	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C240/FALGUNI KANTPA	06/27/2022	75N92022P00334	1.000000	60.00	2	02SHIPPING AND HANDLING		CC
OAK RIDGE ASSOCIATED UNIVERSITIES	FILALI, MOHAMED	BLDG 3, Bethesda Main Campus	3W07/DOUGLAS PRICE	05/27/2022	HHSN268201800024U	1.000000	2,326.47	3	1H1 B USA – CATALOG #: N/A TRAVEL FOR POSTDOCTORAL RESEARCH SPECIALIST POSITION (WENQI CUI, – CATALOG #: N/A		NHLBI
OAK RIDGE ASSOCIATED UNIVERSITIES	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9B16/TANYA BROWN	06/14/2022	75N94021F00016	1.000000	3,745.69	1001			NIDDK
OASIS DIAGNOSTICS CORPORATION	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda DF Campus	BLDG. 31/RM 1C31	06/09/2022	75N92021C00006	1.000000	6,066.00	8	STAGE 3: EUA SUBMISSION PREPARATION TECHNICAL AND IT SUPPORT PROJECT MANAGEMENT		NIBIB
OCCAM SOLUTIONS INC	SPRINGER, TRACY S	6100 Executive Blvd, Rockville	1113C	04/14/2022	HHSN275201500012U	1.000000	6,953,559.36	5	FOR NICHD TO COVER PERFORMANCE THROUGH 12/03/2017.		NICHD
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	LUZI, LAURA E	Bldg 101A, Research Triangle Park	A01S/MARY/OKOC	06/28/2022	75N98022P00162	1.000000	5,538.97	1	OCLC RENEWAL FOR CATALOGING AND METADATA SUBSCRIPTION, WORLDSHARE ILL. CATALOG # : NA		NIEHS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	25,797.10	22	OCLC CATALOGING AND METADATA- RENEWAL		ORS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	20,671.67	23	WORLDSHARE ILL SUBSCRIPTION		ORS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	348.52	24	DIRECT EXPRESS FEE		ORS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	30,000.00	25	ILL FEE MANAGEMENT (IFM)		ORS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	500.00	26	IFM TRANSACTION FEE		ORS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	8,164.13	27	ILLIAD ANNUAL LICENSE 10,001+ RENEWAL		ORS
OCLC ONLINE COMPUTER LIBRARY CENTER, INC	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH:LIBRARY/1L25A	06/23/2022	75N98022F00421	1.000000	61.23	28	DIRECT EXPRESS FEE		ORS
OCT CONSULTING LLC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE52GC/WKENGEROMAIN	05/18/2022	75N97021F00057	1.000000	282,706.02	24	01TASK 1 IT PROJECT MANAGER POP 06/07/2022 TO 06/06/2023. CATALOG #: QUOTE		CIT
OCT CONSULTING LLC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE52GC/WKENGEROMAIN	05/18/2022	75N97021F00057	1.000000	257,602.21	25	02TASK 2 APMG PROGRAM ANALYST SENIOR POP 06/07/2022 TO 06/06/2023. CATALOG #: SEE QUOTE		CIT
OCT CONSULTING LLC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE52GC/WKENGEROMAIN	05/18/2022	75N97021F00057	1.000000	191,755.84	26	03TASK 2 APMG PROGRAM ANALYST JUNIOR POP 06/07/2022 TO 06/06/2023. CATALOG #: SEE QUOTE		CIT
OCT CONSULTING LLC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE52GC/WKENGEROMAIN	05/18/2022	75N97021F00057	1.000000	515,724.40	27	04TASK 4 PROGRAM ANALYST SENIOR POP 06/07/2022 TO 06/06/2023. CATALOG #: SEE QUOTE		CIT
OCT CONSULTING LLC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE52GC/WKENGEROMAIN	05/18/2022	75N97021F00057	1.000000	191,755.84	28	05TASK 4 ENTERPRISE LICENSE SPECIALIST POP 06/07/2022 TO 06/07/2023. CATALOG #: SEE QUOTE		CIT
OCT CONSULTING LLC	ROMAIN, WKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	3NE52GC/WKENGEROMAIN	05/18/2022	75N97021F00057	1.000000	257,602.21	29	06COMMUNICATIONS LEAD/COMMUNICATIONS SPECIALIST POP 06/07/2022 TO 06/06/2023. CATALOG #: SEE QUOTE		CIT
OCWA INC.	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	3A2A/ROBINSEARCY	06/07/2022	HHSN276201800003C	2.000000	144,000.00	10	2 IC PARTNERS SUBSCRIBED FOR 6 MONTHS @ $12,000 PER MONTH FOR EACH CLIENT. POP 05/28/2022 11/27/2022 (NCI, NINDS). CATALOG #: SOW REQUISITION FOR OE ENTERPRISE MAIL/MESSENGER SERVICES CONTRACT CONTRACT #		CIT
OE ENTERPRISES, INCORPORATED	BUNCH, TREVA F	Bldg 101, Research Triangle Park	S153/TREVABUNCH	05/31/2022	75N96021C00002	1.000000	495,133.20	2	HHSN273201500037C. EXERCISE OPTION PERIOD 1 PERIOD OF PERFORMANCE IS 6/1/2022(5/31)2023 CATALOG #: PERFORMANCE IS 6/1/2022(5/31)2023		NIEHS
OFFICE OF PERSONNEL MANAGEMENT	MELENDEZ-ALEJANDRO, JONATHAN	Rockledge 2, Bethesda DF Campus	530-CELDUKE/BETH VAN	04/26/2022	75N92022P01465	1.000000	22,500.00	1	2022 TELEADERSHIP FOR A DEMOCRATIC SOCIETY TRAINING FOR ELIZABETH VAN AKEN/FED, SEP 25OCT 21, 2022 AT FEDERAL EXECUTIVE INSTITUTE.		CD-GDC
OFFICE TREE, LLC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	06/08/2022	75N98022P01960	30.000000	1,134.90	2	TRAY, CLOSED MESH STEEL, BLACK		CD-GDC
OGILVY PUBLIC RELATION WORLDWIDE	DAVIS, ANGELA S	Bldg. 31, B1, Bethesda Main Campus	BLDG. 60	05/03/2022	HHSN263201800033B/75N98022F00001	75,108.640000	75,108.64	1	TASK ORDER #26 BASIC PERIOD (YEAR 1) FOR NCATS SERVSTTR COMMUNICATIONS OUTREACH AND SUPPORT POP 09/19/2022 - 09/09/2023. WITH A NOT-TO-EXCEED CEILING OF $349,430.00.		NCATS
OGILVY PUBLIC RELATION WORLDWIDE	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	3098/MAYRAALVAREZ LOP	06/09/2022	75N98022F00106	1.000000	349,430.00	1			NCATS
OHIO STATE UNIV	MOORE, CORNELIUS O	Rockledge 2, Bethesda DF Campus	6140	06/07/2022	HHSN268201800032C	1.000000	1,034,289.83	12	HHSN268201600032C. WOMEN'S HEALTH INITIATIVE - REGIONAL CENTER, MODIFICATION 2, PERIOD OF PERFORMANCE: OCTOBER 15, 2016 THRU OCTOBER 14, 2017. 7-8478187. OPTION PERIOD 1		NHLBI
OHIO STATE UNIV	MOORE, CORNELIUS O	Rockledge 2, Bethesda DF Campus	6140	06/07/2022	HHSN268201600032C	1.000000	66,594.97	13	HHSN268201600032C. WOMEN'S HEALTH INITIATIVE - REGIONAL CENTER, MODIFICATION 2, PERIOD OF PERFORMANCE: OCTOBER 15, 2016 THRU OCTOBER 14, 2017. 7-8481398. OPTION AI		NCI
OLGA EVGENIEVNA REVZINA	GARCIA, MARIA HELENA S	Bldg 15, Wing A, Bethesda Main Campus	110D/ANIEL PINE	04/05/2022	75N96022P00171	1.000000	9,000.00	1	PROFESSIONAL SERVICE CONTRACT FOR DATA COLLECTION CONTRACTOR, PERIOD OF PERFORMANCE 03/14/2022 - 03/13/2023. BASE YEAR 180 HOURS AT $50.00 PER HOUR FOR A MAXIMUM OF $9,000.		NIMH
OLGOONIK ENTERPRISES, LLC	DOTY, KEVIN A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	105,936.00	32	JOC FUNDING TO RENOVATE ROOM 1C515 IN BUILDING 10 REQUISITION NUMBER: 6378372 WORK REQUEST NUMBER: C112881 CO: MOHAMED KORONA COR: SCOTT KOEHLER		CC
OLGOONIK ENTERPRISES, LLC	DOTY, KEVIN A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	31,316.00	33			CC
OLGOONIK ENTERPRISES, LLC	ESCANO, JOAQUIN F	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		05/23/2022	75N99021C00048	1.000000	7,657.86	2	C150210 ADD FUNDING FOR CHANGE ORDER: PNEUMATIC TUBE SYSTEM UPGRADE BUILDING 10		DD
OLGOONIK ENTERPRISES, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/ALLANBULLER-JAR	04/21/2022	75N99021C00057	1.000000	266,819.31	3	C152240 DESCRIPTION - WORK OUTLINED IN THE CHANGE ORDER # 002 SOW; COR - ALLAN BULLER-JARRETT REQ# 6317423		ORF
OLGOONIK ENTERPRISES, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	05/05/2022	75N99021D00017/75N99021F00002	1.000000	300,000.00	20	JOC FUNDS TO MEET THE NEEDS OF VARIOUS IC WORK REQUESTS ACROSS THE BETHESDA NIH CAMPUS REQUISITION NUMBER: 6331053 WORK REQUEST NUMBER: C109693 CO: MATTHEW HEAVEY COR: SCOTT KOEHLER		ORF
OLGOONIK ENTERPRISES, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	12,594.00	28	JOC FUNDING FOR THE INSTALLATION OF TWO CARD READERS IN BUILDING 9, ROOMS 1N108 & 1S107 REQUISITION NUMBER: 6340645 WORK REQUEST NUMBER: C113845 CO: MOHAMED KORONA COR: SCOTT KOEHLER		ORF
OLGOONIK ENTERPRISES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	210/ANDREW GOMES	06/28/2022	75N98021C00064	1.000000	89,196.78	4	C150037 DESCRIPTION - FUNDING TO COVER SUPPLEMENTAL WORK WITHIN SCOPE AS OUTLINED IN THE CHANGE ORDER 1 SOW; COR - ANDREW GOMES REQ# 6290890		ORF
OLGOONIK ENTERPRISES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	210/ANDREW GOMES	05/26/2022	75N98021C00067	1.000000	221,959.22	2	C150552, REQ 6390722, DESIGN/BUILD COPPER REMOVAL PROGRAM FOR COOLING TOWER BLOWDOWN WATERS. BUILDING 11, ADDITIONAL FUND REQUEST, CUP, COR ANDREW GOMES, CO STEPHEN STOLTE		ORF
OLGOONIK ENTERPRISES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/08/2022	75N99021D00017/75N99021F00002	1.000000	36,262.00	27	JOC FUNDING FOR THE INSTALLATION OF THREE CARD READERS IN BUILDING 11, ROOMS 203, 303 AND 309 REQUISITION NUMBER: 6370677 WORK REQUEST NUMBER: C112337 CO: MATTHEW HEAVEY CS: MOHAMED KORONA COR: SCOTT KOELER		ORF
OLGOONIK ENTERPRISES, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	2,706.00	29	ADDITIONAL JOC FUNDING FOR THE INSTALLATION OF TWO CARD READERS IN BUILDING 9, ROOMS 1N108 & 1S107 REQUISITION NUMBER: 6371677 WORK REQUEST NUMBER: C112845 CO: MOHAMED KORONA COR: SCOTT KOEHLER		ORF
OLGOONIK ENTERPRISES, LLC	KRISKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	05/05/2022	75N99021D00017/75N99021F00002	1.000000	600,000.00	21	JOC FUNDING FOR MINOR MODIFICATIONS AS REQUESTED BY THE HEFS GROUP WITHIN THE CLINICAL CENTER REQUISITION NUMBER: 6336618 WORK REQUEST NUMBER: C112255 CO: MATTHEW HEAVEY COR: SCOTT KOEHLER		CC
OLGOONIK ENTERPRISES, LLC	KRISKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	05/13/2022	75N99021D00017/75N99021F00002	1.000000	110,217.00	22	JOC FUNDING TO RENOVATE BUILDING 10, 1SE HALLWAY SITTING AREA & KITCHEN REQUISITION NUMBER: 6339513 WORK REQUEST NUMBER: C113088 CO: MOHAMED KORONA COR: SCOTT KOEHLER		CC
OLGOONIK ENTERPRISES, LLC	KRISKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/08/2022	75N99021D00017/75N99021F00002	1.000000	37,000.00	26	JOC FUNDING FOR MINOR RENOVATIONS TO ROOMS 2C500 & 2C501 IN THE CLINICAL CENTER, BUILDING 10 REQUISITION NUMBER: 6364549 WORK REQUEST NUMBER: C114000 CO: MATTHEW HEAVEY CS: MOHAMED KORONA COR: SCOTT KOEHLER		CC
OLGOONIK ENTERPRISES, LLC	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2655/ASHISH PANDIT	04/28/2022	75N99022P00046	1.000000	32,559.17	1	LINE ITEM NUMBER: 01 REQUISITION NUMBER: 6272661 WORK ORDER NUMBER: C112527 AMOUNT: $32,559.17 TITLE: EDS CLOSE OUT WORK IN B.10 MULTIPLE AREAS		CIT
OLGOONIK ENTERPRISES, LLC	PRESTON, REBECCA J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/08/2022	75N99021D00017/75N99021F00002	1.000000	206,951.00	25	JOC FUNDING FOR THE RENOVATION OF LAB 1S216 IN BUILDING 10 FOR NICHD REQUISITION NUMBER: 6361932 WORK REQUEST NUMBER: C112589 CO: MOHAMED KORONA COR: ALLAN MUISE		NICHD
OLGOONIK ENTERPRISES, LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	44,426.00	30	JOC FUNDING - NIDDK EXTERIOR WINDOWS REPLACEMENT, BUILDING 8 REQUISITION NUMBER: 6310921 WORK REQUEST NUMBER: C112580 CO: MOHAMED KORONA COR: CHETNA GOLA		NIDDK
OLGOONIK ENTERPRISES, LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	05/13/2022	75N99021D00017/75N99021F00002	1.000000	24,022.00	23	JOC FUNDING FOR WORK REQUEST NUMBER C111150 - CHANGE ORDER #1, REMOVE SOUND SOAK PANELS AND INSTALL D=DRYWALL, PATCH AND PAINT REQUISITION NUMBER: 6335905 WORK REQUEST NUMBER: C111150 CO: MOHAMED KORONA COR: SCOTT KOEHLER		ORS
OLGOONIK ENTERPRISES, LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	10,661.00	31	JOC FUNDING FOR THE RENOVATION OF ROOM 101, 111 AND 151 IN THE CHILDRENS INN - BUILDING 64 REQUISITION NUMBER: 6368601 WORK REQUEST NUMBER: C112753 CO: MOHAMED KORONA COR: SCOTT KOEHLER		ORS
OLGOONIK ENTERPRISES, LLC	TIMMONS, KIANA I	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR40B-09/JAMES SCOTT	06/17/2022	75N99021D00017/75N99021F00002	1.000000	10,661.00	31	ADDITIONAL JOC FUNDING TO INSTALL ADULT SINK IN ROOM 151, BUILDING 64 REQUISITION NUMBER: 6374512 WORK REQUEST NUMBER: C112753 CO: MOHAMED KORONA COR: DAVID KUELMER		ORS
OLGOONIK ENTERPRISES, LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/KEEGANKINNEY	05/02/2022	75N99021C00028	1.000000	9,000.00	3	C150375 BUILDING 35, BB104 RACK WASHER REPLACEMENT PCO #1. REQUISITION # 6318501		NINDS
OLGOONIK ENTERPRISES, LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2S75/KEEGANKINNEY	05/02/2022	75N99021C00028	1.000000	14,885.00	4	C150375 BUILDING 35, BB104 RACK WASHER REPLACEMENT PCO #1. REQUISITION # 6341660		NINDS
OLGOONIK ENTERPRISES, LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GF-35/MONICA GONZAL	06/30/2022	75N99022C00013	1.000000	371,220.70	1	REQUISITION 6321302: C150978 BLDG. 49, ROOMS 2B16, 2B24 AND 2B32 LAB RENOVATION		NINDS

OLGOINK ENTERPRISES, LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TRNBISBRANWEINMEIST	05/26/2022	75N69022P00043	1.000000	190,000.00	1	LINE ITEM NUMBER: 01 REQUISITION NUMBER: 6202299 WORK ORDER NUMBER: C108275 AMOUNT $190,000.00 TITLE: BLDG. 37 RENOVATION FOR CRYO-ELECTRON MICROSCOPY-ENABLING PROJECT
OLGOINK ENTERPRISES, LLC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TRNBISBRANWEINMEIST	05/26/2022	75N69022P00043	1.000000	30,516.60	2	LINE ITEM NUMBER: 02 REQUISITION NUMBER: 6346097 WORK ORDER NUMBER: C108275 AMOUNT $30,516.60 TITLE: BLDG. 37 RENOVATION FOR CRYO-ELECTRON MICROSCOPY-ENABLING PROJECT
CLINK PROTEOMICS AB	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	4D03/PARZADITORABIPA	05/16/2022	75N69022P00317	1.000000	28,694.80	1	CLINK TARGE CATALOG #: QUOTE # Q025961
CLINK PROTEOMICS AB	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/BBD1	06/30/2022	75N69022P00572	71.000000	9,971.34	1	CATALOG #: 91001 CLINK TARGET 96 IMMUNO-ONCOLOGY ANALYSIS SERVICE
CLINK PROTEOMICS AB	NAIR, SUJATHA	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus		04/25/2022	75N69022P00582	1.000000	9,944.00	1	CLINK, IMMUNO-ONCOLOGY ANALYSIS SERVICE, 88 SAMPLES
CLINK PROTEOMICS AB	NAIR, SUJATHA	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus		04/25/2022	75N69022P00582	1.000000	9,944.00	2	CLINK, INFLAMMATION ANALYSIS SERVICE, 88 SAMPLES
CLINK PROTEOMICS AB	NAIR, SUJATHA	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus		04/25/2022	75N69022P00582	1.000000	9,944.00	3	CLINK, METABOLISM ANALYSIS SERVICE, 88 SAMPLES
CLINK PROTEOMICS AB	PRITCHARD, JAMES I	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus		06/02/2022	75N69022P00162	1.000000	684,000.00	1	TO PROVIDE SAMPLE PREPARATION (PER HOUR). PRODUCT CODE: 91030, QUOTE: Q-012207-1: DESCRIPTION: ALIQUOTING AND HANDLING OF SAMPLES TO A PROSEEK MULTIPLEX SUITED FORMAT (I.E. 96-WELL FORMAT) (PRICE CHARGED PER HOUR). QUANTITY: TWELVE (12) EACH.
CLINK PROTEOMICS AB	PRITCHARD, JAMES I	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus		06/02/2022	75N69022P00162	1.000000	13,200.00	2	TO PROVIDE HANDLING FEE RETURN OF SAMPLES (1-1000) - SHIPPING COST NOT INCLUDED, PRODUCT CODE:91034, QUOTE NUMBER:Q-012207-1, QUANTITY: ONE (1) EACH DESCRIPTION: INCLUDES DRY ICE, SHIPPING MATERIAL AND ADMINISTRATION BUT NOT ACTUAL SHIPPING COST.
CLINK PROTEOMICS AB	PRITCHARD, JAMES I	Bldg 10, 7th Floor, Wing N, Bethesda Main Campus		06/02/2022	75N69022P00162	1.000000	495.00	3	
CLINK PROTEOMICS AB	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus		05/13/2022	75N69022P00158	1.000000	144,666.00	1	TO PROVIDE CLINK® EXPLORE 3072 IS A COMBINATION OF 8 SEPARATE CLINK® EXPLORE 384 PANELS: CLINK® EXPLORE 384 INFLAMMATION (PRODUCT CODE 91001), CLINK® EXPLORE 384 ONCOLOGY (PRODUCT CODE 91002), CLINK® EXPLORE 384 CARDIOMETABOLIC (PRODUCT CODE 91003), CLINK® EXPLORE 384 NEURO
CLINK PROTEOMICS AB	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus		05/13/2022	75N69022P00158	1.000000	144,666.00	2	TO PROVIDE ALIQUOTING AND HANDLING OF SAMPLES TO A PROSEEK MULTIPLEX SUITED FORMAT (I.E. 96-WELL FORMAT) (PRICE CHARGED PER HOUR). PRODUCT CODE: 91030, PRODUCT SAMPLE PREPARATION (PER HOUR), QUANTITY: 3, 12-MONTHS FOR NHGRI.
CLOGY BIOSERVICES, INC	CURTIS, KRISTA L	5601 Fishers Lane Rockville, MD 20852	5601	05/06/2022	75N03019C00057	1.000000	3,353,569.00	1	BASE PERIOD: 09/30/19-05/30/22: $3,353,569
CLOGY BIOSERVICES, INC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	05/06/2022	75N03019C00057	1.000000	611,755.00	8	BASE PERIOD COST OVERRUN, 09/30/19-05/30/22, $611,755.
CLOGY BIOSERVICES, INC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	05/06/2022	75N03019C00057	1.000000	3,621,702.00	2	OPTION 1: 03/22/21-02/28/23, TOTAL $3,621,702.
CLOGY BIOSERVICES, INC	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	05/06/2022	75N03019C00057	1.000000	271,613.00	9	BASE PERIOD COST OVERRUN, 09/30/19-05/30/22, $271,613.
CLOGY BIOSERVICES, INC	WILLIAMS, MELISSA L	Bldg 31, A6, Bethesda Main Campus		05/06/2022	75N03019C00057	1.000000	1,776,307.00	7	OPTION 6, 03/04/20 - 02/28/23, DISCOVERY AND HUMANIZATION OF BONTIG MABS. $1,776,307.00.
OLYMPUS AMERICA INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3R-1010/NIRAJ DESAI	06/02/2022	75N69022P00262	1.000000	11,057.41	2	OPTION YEAR ONE (1)
OLYMPUS AMERICA INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus		05/20/2022	75N69022P00262	1.000000	3,525.00	1	ONSITE FOR PRE-CONTRACT INSPECTION FEE
OLYMPUS AMERICA INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5W58/6/JUANQUIEL	05/02/2022	75N49022P00387	1.000000	9,695.36	1	BASE YEAR: 6/26/2022 - 6/25/2023 - SERVICE CONTRACT ON VS200 FLUORESCENT-S SLIDE SYSTEM FROM SCI-U122091O (SN: 210427922). YOUR PAYMENT BREAKDOWN FOR SERVICES MUST BE EITHER MONTHLY, QUARTERLY, BI-ANNUAL, OR ANNUAL IN ARREARS
OLYMPUS AMERICA INC	MILSTEAD, ELIZABETH R	Bldg 10A, Bethesda Main Campus	2200/LI CHIA	06/14/2022	75N49022P00080	1.000000	33,889.42	1	FV300F,MICROSCOPE,INVERTED,MICROSCOPE STAND, PKG, MICHAEL KRASHES, PH.D., BLD 10CRC, RM-03922, 301.827.0860, CATALOG #: FV300F
OLYMPUS AMERICA INC	MILSTEAD, ELIZABETH R	Bldg 10A, Bethesda Main Campus	2200/LI CHIA	06/14/2022	75N49022P00080	1.000000	1,735.37	2	FV30STAND,MICROSCOPE STAND FOR CF CATALOG #: FV30STAND
OLYMPUS AMERICA INC	MILSTEAD, ELIZABETH R	Bldg 10A, Bethesda Main Campus	2200/LI CHIA	06/14/2022	75N49022P00080	1.000000	1,921.05	3	FV30TUBE,MICROSCOPE TUBE FOR CF CATALOG #: FV30TUBE,U2
OLYMPUS AMERICA INC	MILSTEAD, ELIZABETH R	Bldg 10A, Bethesda Main Campus	2200/LI CHIA	06/14/2022	75N49022P00080	1.000000	12,125.00	4	FV-ESFSINGLE,NEW ACCU LIGHT INSTALLATION FEE, LIFE SCIENCE MICRO. CATALOG #: LSUPGRADE
OLYMPUS AMERICA INC	STANDIFER, SARAH F	Bldg 35, Bethesda Main Campus	1A22/NAUNI AHUJA	05/17/2022	75N49022P00028U	0.887110	5,637.70	1	OCSP1F,MICROSCOPE FRAME WITH 1 DECK — CATALOG #: OCSP1F
OMEGA PSI PHI FRATERNITY, INC.	ANDERSON, JULIE M	Two Democracy Plaza, Bethesda Off Campus		04/21/2022	75N49022P00319	1.000000	50,000.00	1	CONSULTING SERVICES PERIOD OF PERFORMANCE 4/22/2022 - 4/19/2023 SYLEDA APPROVED PETAL BOVINE SERUM
OMEGA SCIENTIFIC INTERNATIONAL LLC	SPRIGGS, LAURISTA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C130/YUKAWANG	06/15/2022	75N03B22P00050	80.000000	23,600.00	1	QUOTE: 13113 CATALOG #: FBS2, LOT#219259
OMEGA SCIENTIFIC INTERNATIONAL LLC	SPRIGGS, LAURISTA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C130/YUKAWANG	06/15/2022	75N03B22P00050	4.000000	200.00	2	GDRY ICE, CATALOG #: , N/A
OMEGA SCIENTIFIC INTERNATIONAL LLC	SPRIGGS, LAURISTA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C130/YUKAWANG	06/15/2022	75N03B22P00050	4.000000	827.60	3	GSHIPPING AND HANDLING. CATALOG #: SHIPPING OVERNIGHT
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N69021O00006/75N69022F00005	2,500.000000	20,100.00	1	MASK, EARLOOP, PROCEDURE FLUIDSHIELD, HALYARD, LEVEL 3
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N69021O00006/75N69022F00006	300.000000	3,870.00	1	GLOVES, NITRILE, HALYARD, PURPLE, SIZE (L)
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N69021O00006/75N69022F00006	500.000000	6,450.00	2	GLOVES, NITRILE, HALYARD, PURPLE, SIZE (M)
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N69021O00006/75N69022F00006	300.000000	3,870.00	3	GLOVES, NITRILE, HALYARD, PURPLE, SIZE (S)
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N69021O00006/75N69022F00006	200.000000	2,580.00	4	GLOVES, NITRILE, HALYARD, PURPLE, SIZE (XS)
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N69021O00006/75N69022F00006	250.000000	5,627.50	5	GLOVES, NITRILE, HALYARD, STERLING, SIZE (M)
O&M HALYARD, INC.	BROWN, ERINN C	Gaithher Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N69021O00006/75N69022F00006	240.000000	5,402.40	6	GLOVES, NITRILE, HALYARD, STERLING, SIZE (S)
O&M HALYARD, INC.	PHAM, TUYEN B	Gaithher Distribution Ctr, Gaithersburg	GDC	05/25/2022	75N69021O00006/75N69022F00007	200.000000	3,478.00	1	MASK, FLUIDSHIELD LEVEL-3 W/ SOFT LINING, VISOR, HALYARD 47137
O&M HALYARD, INC.	PHAM, TUYEN B	Gaithher Distribution Ctr, Gaithersburg	GDC	05/25/2022	75N69021O00006/75N69022F00007	90.000000	1,118.70	2	MASK, SURGICAL, TIE-ON, FLUIDSHIELD, HALYARD, LEVEL 3, 50/50
OMNI BUSINESS SYSTEMS-FAX PLUS INC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	6A29/FAUSTO VELA	06/30/2022	75N69022P02165	1.000000	2,518.56	1	PM SERVICE RICOH, INCLUDING LABOR, PARTS AND SUPPLIES,4,000 B&W COPIES INCLUDED EXCESS B&W COPIES $0.0077 3,700 COLOR COPIES INCLUDED EXCESS COLOR COPIES $0.0484 12 MONTHS @ $209.88/MONTH. SN#:C CATALOG #: NONE
OMNI BUSINESS SYSTEMS-FAX PLUS INC	GASKINS, JAMES W	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	09/23/2021/T1DAI	05/11/2022	75N49021J01700043U	1.000000	1,944.00	1	ITEM NUMBER 1 (B17), DECREASED $300.00 FROM $2,244.00 TO $1,944.00 FOR MAINTENANCE AND REPAIR SERVICES FOR SAVIN COPIER MODEL C3140G SERIAL # W5254500363 LOCATED AT THE HALLWAY, SUITE 7-3095, BUILDING 10 CRC, BETHESDA, MD 20892
OMNI BUSINESS SYSTEMS-FAX PLUS INC	GLASGOW, LYDIA K	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	/	06/23/2022	HHSN261201700064U	0.510560	259.28	2	OVERAGE CONTRACT – CATALOG #: 0002
OMNI BUSINESS SYSTEMS-FAX PLUS INC	MIREL, JOSEPH N	5601 Fishers Lane Rockville, MD 20852	5859	05/11/2022	HHSN722201700179U	1.000000	1,800.00	1	MAINTENANCE AGREEMENT - MODEL: SAVIN MP C4502G, SERIAL #: W5134L300012; 15000 B/W COPIES (QUARTERLY ALLOWANCE) AND 7500 COLOR COPIES (QUARTERLY ALLOWANCE) (4 X $600.00 = $2,400.00)
OMNI BUSINESS SYSTEMS-FAX PLUS INC	TAYLOR, REGINA E	Bldg 10, 2nd Floor, WestWing, CRC, Bethesda Main Campus	/	06/23/2022	HHSN261201700055M	0.010460	5.24	2	SERVICE CONTRACT FOR COPIER IN SUITE 2W-5730 – CATALOG #: 0002
OMNICELL, INC.	NDANGOLI, SUSAN A	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	1C240C/RILWANBADAMAS	05/31/2022	75N69022P00615	1.000000	133,590.00	21	XR2 ONSITE SUPPORT 1Y, CATALOG #: PS100
ONE FEDERAL SOLUTION CORPORATION	LOTZ, RALPH A	Bldg 35, Bethesda Main Campus	35/1D913	06/30/2022	75N69022D00014/75N69022F00001	1.000000	136,980.40	1	RESEARCHER, MAT CORE LAB, SME CONTRACT 75N69022D00014 BASE PERIOD OF PERFORMANCE: JUNE 6, 2022 - MARCH 31, 2023. CATALOG #: RESEARCHER (MAT CORE LAB)
ONE FEDERAL SOLUTION CORPORATION	SMITH, TRESCA A	Bldg 31, C3, Bethesda Main Campus	35/1D913	06/13/2022	75N69022D00014/75N69022F00002	1.000000	154,978.20	1	DIRECTOR/ PROGRAM MANAGER BASE, PERIOD
ONEIDA COMMUNICATIONS INC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A	05/26/2022	HHSN276201600038I/HHSN276002/12	1.000000	24,338.40	1	FIS - 6555 ROCK SPRING DR/35E05A, HHSN276201600038I, 833/593 - NINDS (CME SERVICE #5017-10681-CME, BAF #163317-2017-JUL SERVICENOW TASK0144284, 7.24.17)
ONEIDA COMMUNICATIONS INC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTGIACH	04/12/2022	75N97019F00385	1.000000	240,000.00	49	01-CIT FIS (BAF #168559-2021-DEC), THIS IS TO ADD ADDITNL LABOR FNDING TO THE ONEIDA CONTRACT GS-35F-0618L, DSP / MOR / L - DSP ENGINEERING 1 - AUTOCAD TECH 1 - TELECOM TECH 1 - DATA COMM. TECH MA – CATALOG #: N/A, POP 1/5/2022-9/10/2022
ONEIDA COMMUNICATIONS INC	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTGIACH	04/12/2022	75N97019F00385	1.000000	240,000.00	50	01-CIT FIS (BAF #168559-2021-DEC), THIS IS TO ADD FUNDING FOR BREAK FIX AND VARIOUS OSP PROJECTS FOR THE ONEIDA OSP CONTRACT, GS-35F-0618L, MANAGED BY FIS. – CATALOG #: N/A, POP 1/5/2022-9/10/2022
ONEIDA COMMUNICATIONS INC	LEHMANN, JAMES J	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A/ROBERTGIACH	04/12/2022	75N97019F00385	1.000000	100,000.00	48	03-CIT CCLO LIB (BAF #168316-2021-JUL), THIS IS FOR VARIOUS TASKS PERFORM BY ONEIDA OSP VENDOR TO SUPPORT VARIOUS CO-LO PROJECTS AT NIH CAMPUS MANAGED BY FIS. – PERIOD OF PERFORMANCE: 8/9/2021 - 8/8/2022
ONEIDA COMMUNICATIONS INC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A	04/06/2022	75N97021A00003/75N97022F00002	1.000000	100,000.00	2	80180830 - CITRS (BAF #168715-2022-MAR: ADD FUNDING TO ONEIDA CABLING CONTRACT TO SUPPORT VARIOUS NETWORK SERVICES PROJECTS THAT MANAGED BY FIS.)
ONEIDA COMMUNICATIONS INC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A	04/06/2022	75N97021A00003/75N97022F00002	1.000000	500,000.00	3	80180825 - CITRS (BAF #168723-2022-MAR: THIS IS TO FUND VARIOUS BREAK FIX PROJECTS PERFORM BY ONEIDA VENDOR TO SUPPORT NIH CAMPUS MANAGED BY FIS.)
ONEIDA COMMUNICATIONS INC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A	04/12/2022	75N97021A00003/75N97022F00003	1.000000	1,201,702.29	1	FIS - 6555 ROCK SPRING DR/35E05A, 75N97021A00003, 80180858 - FISOC (BAF #168839-2022-JUN: THIS IS TO FUND VARIOUS PROJECTS PERFORM BY ONEIDA VENDOR TO SUPPORT THE DATACENTER AT NIH CAMPUS MANAGED BY FIS. 6.14.22.)
ONEIDA COMMUNICATIONS INC	ROMAIN, MKENGE	6555 Rock Spring Drive, Bethesda, MD, 20817	35E05A	05/26/2022	75N97021A00003/75N97022F00004	1.000000	350,000.00	2	80180825 - FIS (BAF #168840-2022-JUN: THIS IS TO FUND VARIOUS PROJECTS PERFORM BY ONEIDA VENDOR TO SUPPORT VARIOUS PROJECTS AT NIH CAMPUS MANAGED BY FIS.)
ONEILL OFFICE PRODUCTS, INC	BROWN, ROBERT T	Building B, 9800 Medical Center Dr	2020/MELANEFENSICK	05/25/2022	HHSD263201500238B/75N62022F00002	1.000000	17,900.00	1	01-MICROTESLA POLARIZER FOR TRANSFER OF SPINS VIA PARAHYDROGEN REACTION AND EXCHANGE VIA PARAHYDROGEN BUBBLING THROUGH SOLUTIONS – CATALOG #: XET001
ONEILL OFFICE PRODUCTS, INC	BROWN, ROBERT T	Building B, 9800 Medical Center Dr	2020/MELANEFENSICK	05/25/2022	HHSD263201500238B/75N62022F00002	1.000000	1,700.00	2	02-SHIPPING AND HANDLING – CATALOG #: X
ONE PARKING 6700 ROCKLEDGE INC.	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus		05/11/2022	75N69022P00213	1.000000	54,000.00	3	OPTION 1: 60 UNRESERVED SPACES FOR 12-MONTHS FOR NHGRI. OPTION YEAR 1: SUPPORT FOR THE NIMH DATA ARCHIVE NIMH DATA ARCHIVE CONTRACT. SOFTWARE LICENSES – CATALOG #: N/A
ONPOINT CONSULTING INC	LEONE, CHERYL A	6001, NSC, Rockville	700-MITIMOTHY LEAHY	04/15/2022	HHSN316201200038W/75N65021F00001	1.000000	30,477.59	20	ADMINISTRATIVE P00005 ITEM 18 REPLACEMENT OPTION YEAR 1: SUPPORT FOR THE NIMH DATA ARCHIVE CONTRACT 03-NITRAC FEE – CATALOG #: N/A
ONPOINT CONSULTING INC	LEONE, CHERYL A	6001, NSC, Rockville	700-MITIMOTHY LEAHY	04/15/2022	HHSN316201200038W/75N65021F00001	1.000000	45,164.15	21	ADMINISTRATIVE P00005 ITEM 18 REPLACEMENT
ONPOINT CONSULTING INC	MILSTEAD, ELIZABETH R	Bldg 10, A6, Bethesda Main Campus	700-MITIMOTHY LEAHY	05/13/2022	HHSN316201200038W/75N65021F00001	1.000000	6,393,450.02	2	OPTION PERIOD ONE - NIDDK COMMUNICATIONS SUPPORT - PERIOD OF PERFORMANCE: MAY 25, 2022 TO MAY 24, 2023
ONYISHA/IN, CASIMIR	LOWE, TAMARA	Bldg 10, 7th Floor, Wing CRC, Bethesda Main Campus	7-2532/JOHN POLLACK	04/13/2022	75N62022P00018	1.000000	5,555.00	2	ADDITIONAL FUNDING TO BE ADDED TO CONTRACT ADDITIONAL COST THROUGH THE END OF CURRENT PERIOD OF PERFORMANCE DATE OF 11/9/2021 TO 11/8/2022 FOR CHAPLAIN TO PROVIDE CHAPLAINCY SUPPORT TO PATIENTS AND THEIR FAMILIES. CATALOG #: R499
OPEN POLICY LTD	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	NAVAJAMIE DOYLE	06/24/2022	75N69022P00876	1.000000	11,376.00	1	TERM LICENSE FOR OVERTON IO (UP TO 5 ACTIVE ACCOUNTS). CATALOG #: N/A ETAP NEW LICENSE FOR DPS. ONE (1) SINGLE COMMERCIAL LAN, 300 BUS REQUISITION NUMBER: 6195033 CO: MOHAMED KORCHA COR: SAM SERVA
OPERATION TECHNOLOGY, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1341/SAM SERAJ	04/07/2022	75N69022P00026	1.000000	43,695.00	1	
OPTIBRIUM LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	365EW/TIMATHE	05/23/2022	75N69022P00248	1.000000	20,295.00	1	BASE PERIOD: STARDROP WITH THE PASO, NOVA, AND MPO EXPLORER MODULES. TWO (2) FLOATING MODULES CATALOG #: NA
OPTIBRIUM LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	365EW/YIMATHE	05/23/2022	75N69022P00248	1.000000	5,375.00	2	SIXDIME GEAR, AUTOMODELLER, AND BIOSTER MODULES, ONE (1) FLOATING LICENSE CATALOG #: NA
ORCID, INC.	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/12/2022	75N49022P00367	1.000000	21,220.00	1	FY22 RENEWAL ORCID PREMIUM MEMBERSHIP
OREGON HEALTH & SCIENCE UNIV	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	06/07/2022	75N03C19C00043	1.000000	2,267,043.00	4	5/2022 75N03019C00043 OREGON HEALTH & SCIENCE UNIV; VACCINE ADJUVANT DISCOVERY; OPTION 3; CAN 8470039, $2,267,043.00
OREGON HEALTH & SCIENCE UNIV	STEVENS, RHUDEL A	6150 Executive Blvd, Rockville	1137E	06/28/2022	HHSN272201300008I/HSN27500001	1.000000	6,809.90	9	CONTRACTIVE CLINICAL TRIAL NETWORK - FEMALE SITES - CORE FUNCTION ACTIVITIES HHSN272201300008I/HSN27500001 OPTION 4 OREGON HEALTH & SCIENCE UNIVERSITY
ORENETEN CONSULTING LLC	HAMMOND, JESSICA E	Rockledge 1, Bethesda Off Campus	750JENNIFERWERTZ	06/09/2022	HHSN263201700014C	1.000000	60,000.00	6	CONTRACT EXTENSION FOR BIOSAFETY & BIOSECURITY POLICY & OUTREACH SUPPORT.
ORGANIX INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	222W/GUIRMT GREWAL	06/07/2022	75N5901H02003Z/75N65019F00088	1.000000	1,000.00	1	CONTRACT KICKOFF CONFERENCE CALL FOR ORO SUPPORT FOR NCATS MEDICINAL CHEMISTRY FOR LEAD OPTIMIZATION. – CATALOG #: N/A
ORGANZAC O PAN AMERICANA DA SAUDE,	FORD, FRANCES G	Bldg 38a, Lister Hill, BETHMC	B19/2B/CARLO NUSS	05/25/2022	HHSN276201600173P	5.000.000000	28,865.00	2	EXERCISE OPTION YEAR 1: INDEXING OF LATIN AMERICAN JOURNALS
ORGANZAC O PAN AMERICANA DA SAUDE,	FORD, FRANCES G	Bldg 38a, Lister Hill, BETHMC	B19/2B/CARLO NUSS	05/25/2022	HHSN276201600173P	4.960.000000	28,692.50	3	OPTION YEAR 2: INDEXING OF LATIN AMERICAN JOURNALS
ORTHO-CLINICAL DIAGNOSTICS INC	WONG-DARKO, GRACE P	Bldg 10, 1st Floor, Wing S, Bethesda Main Campus	1C11/MAAVIRYNJU	06/30/2022	75N62022P00350	1.000000	12,000.00	1	1 YEAR SERVICE CONTRACT FOR ORTHO VISION INSTRUMENT (SERIAL # 50002239, POP 7/21/22 TO 7/20/23.
OWEN A WILLIAMS	GOLDSTEIN, MARC I	Biomedical Research Center, Baltimore, MD	GAC106/WENDY ELKINS	04/25/2022	HHSN511201700172P	1.000000	11,569.00	1	LA CONTRACT WITH OWEN WILLIAMS TO DEVELOP THE MOST PREDICTIVE MARKERS OF AGE-RELATED WHITE MATTER CHANGES FOR PREDICTING COGNITIVE DECLINE IN OLD AGE. PERFORMANCE PERIOD: MAY 1, 2 – CATALOG # : NA
OXFORD NANOPORE TECHNOLOGIES, INC.	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing D, Bethesda Main Campus	ROOM 11D03/PATRICK S	05/31/2022	75N03019P01063	0.500000	100.00	3	QTY OF 1 SHIPPING AND HANDLING AT $200 TOTAL. SLW128-P48 SOFTWARE, LICENSE AND WARRANTY - PROMETHION 48
OXFORD NANOPORE TECHNOLOGIES, INC.	MABE, TARYN E	Bldg 35, Bethesda Main Campus	1A10/SNICOLEWASHECK	06/06/2022	75N69022P00213	1.000000	30,000.00	1	PERIOD OF PERFORMANCE: 05/28/2022 - 05/27/2023. SLW128-P48 SOFTWARE, LICENSE AND WARRANTY - PROMETHION 48 PERIOD OF PERFORMANCE: 07/28/2022 - 07/27/2023.
OXFORD NANOPORE TECHNOLOGIES, INC.	MABE, TARYN E	Bldg 35, Bethesda Main Campus	1A10/SNICOLEWASHECK	05/15/2022	75N69022P00216	1.000000	30,000.00	1	
OXFORD NANOPORE TECHNOLOGIES, INC.	ROBINSON, BRANDY L	5625 Fishers Lane, Rockville	5504B/ALICEYOUNG	05/02/2022	75N62022P00181	1.000000	22,800.00	1	01PROMETHION FLOW CELL PACKS (R9.4.1) CATALOG #: FLOPRO002
OXFORD NANOPORE TECHNOLOGIES, INC.	ROBINSON, BRANDY L	5625 Fishers Lane, Rockville	5504B/ALICEYOUNG	05/02/2022	75N62022P00181	1.000000	50.00	2	02SHIPPING AND HANDLING. CATALOG #: SH1
OXFORD NANOPORE TECHNOLOGIES, INC.	WOOD, MARVA S	Bldg 101, Research Triangle Park	D448B/GUANG HU	05/12/2022	75N69022P00132	4.000000	3,600.00	1	01 FLOW CELL R9.4.1 CATALOG #: FLOMIN106D
OXFORD NANOPORE TECHNOLOGIES, INC.	WOOD, MARVA S	Bldg 101, Research Triangle Park	D448B/GUANG HU	05/12/2022	75N69022P00132	1.000000	50.00	2	02SHIPPING AND HANDLING. CATALOG #: SHIPPING
OXFORD NANOPORE TECHNOLOGIES, INC.	WOOD, MARVA S	Bldg 101, Research Triangle Park	D448B/GUANG HU	05/12/2022	75N69022P00132	4.000000	396.00	3	03FLOW CELL WASH KIT. CATALOG #: EXPWSH004
OXFORD NANOPORE TECHNOLOGIES, INC.	WOOD, MARVA S	Bldg 101, Research Triangle Park	D448B/GUANG HU	05/12/2022	75N69022P00132	4.000000	160.00	4	04FLOW CELL PRIMER KIT. CATALOG #: EXPPRI002
OXFORD NANOPORE TECHNOLOGIES, INC.	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/ALICEYOUNG	05/01/2022	75N62022P00211	1.000000	22,800.00	1	01PROMETHION FLOW CELL PACKS (R9.4.1) CATALOG #: FLOPRO002
OXFORD NANOPORE TECHNOLOGIES, INC.	ZIMMERMAN, CARLA A	5625 Fishers Lane, Rockville	5504B/ALICEYOUNG	05/01/2022	75N62022P00211	1.000000	50.00	2	02SHIPPING AND HANDLING. CATALOG #: SH1
OZGENE PTY LTD	HOLLAND LAWRENCE, VERONICA D	Bldg 10, 12th Floor, Wing N, Bethesda Main Campus	12N24B/LAURA LEWANDO	04/26/2022	75N62022P00035	1.000000	1,175.00	1	01STEP 1 BRIED CHIMERAS WITH C57BL/6. CATALOG #: STEP 1 BRIED CHIMERAS WITH C57BL/6
OZGENE PTY LTD	HOLLAND LAWRENCE, VERONICA D	Bldg 10, 12th Floor, Wing N, Bethesda Main Campus	12N24B/LAURA LEWANDO	04/26/2022	75N62022P00035	1.000000	5,515.00	2	02STEP 2 (INTERCROSS WITH) CATALOG #: STEP 2 (INTERCROSS WITH)
OZGENE PTY LTD	HOLLAND LAWRENCE, VERONICA D	Bldg 10, 12th Floor, Wing N, Bethesda Main Campus	12N24B/LAURA LEWANDO	04/26/2022	75N62022P00035	1.000000	200.00	3	03SHIPPING AND CONVERSION FEE AUTOS. CATALOG #: XXX
OZGENE PTY LTD	MOORE, DAWN R	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	ROOM 11C1/HAOCHUA GO	05/16/2022	75N62022P00074	1.000000	11,200.00	1	CKONCHAUPR PER DOCUMENT # 01092256, PHASE 3
PACE ANALYTICAL SERVICES, LLC	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	S123B/ROB LEVINE	04/26/2022	75N69022P00105	54.000000	2,106.00	1	LEAD, COPPER, IRON, METALS DIGESTION
PACE ANALYTICAL SERVICES, LLC	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	S123B/ROB LEVINE	04/26/2022	75N69022P00106	54.000000	2

PALLADIAN PARTNERS INC	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	326/RENATE MYLES	05/17/2022	HHSN263201800057I/75N98022F00001	1.000000	137,280.00	6	REQUEST IS A MOD FOR THE NCATS COMM CAMPAIGN TO ADD BILLABLE HOURS ON AVERAGE OF 12HRS. A WEEK FOR A PERIOD OF ONE YEAR FOR CONTRACTOR WORK (PRACHI PATEL) THROUGH PALLADIAN CONTRACT WITH OD.	NCATS
PALLADIAN PARTNERS INC	HAMMOND, JESSICA E	BLDG 2, Bethesda Main Campus	326/RENATE MYLES	04/29/2022	HHSN263201800057I/75N98022F00001	1.000000	32,500.00	4	AO ROLE ASSESSMENT	OD
PALLADIAN PARTNERS INC	HAMMOND, JESSICA E	BLDG 2, Bethesda Main Campus	326/RENATE MYLES	05/12/2022	HHSN263201800057I/75N98022F00001	1.000000	15,000.00	5	NIH OIM DEPMD STRATEGY REVIEW	OD
PALLADIAN PARTNERS INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	10-CRC/B-5340	06/30/2022	HHSN268201700133U	1.000000	11,002.38	1	TRANSLATION (6/1/2017-3/31/2018)	NHLBI
PALLADIAN PARTNERS INC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	10-CRC/B-5340	06/30/2022	HHSN268201700133U	1.000000	112,750.00	2	SCIENCE WRITING (6/1/2017-3/31/2018)	NHLBI
PALLADIAN PARTNERS INC	PHAM, LAWRENCE D	Bldg 31, A2, Bethesda Main Campus	31/2A18	04/14/2022	75N901/0P00342	1.000000	185,000.00	4	OSPRA PROGRAM SUPPORT CONTRACT (OPTION PERIOD 2 - 7/11/2021 TO 7/10/2022)	NICHD
PANAMERICA COMPUTERS INC	BERLUCHE, MARIE C	Bldg 12, Wing A, Bethesda Main Campus	1C25/CHRISTINA SIMMO	05/27/2022	HHSN316201500030W/75N97022F00005	8.000000	26,560.00	1	01DELL LATITUDE 7430 CATALOG # : 210BDSR	CIT
PANAMERICA COMPUTERS INC	BERLUCHE, MARIE C	Bldg 12, Wing A, Bethesda Main Campus	1C25/CHRISTINA SIMMO	06/27/2022	HHSN316201500030W/75N97022F00005	1.000000	92.95	2	02NITAAC FEES CATALOG # : SEE AMO	CIT
PANAMERICA COMPUTERS INC	CHALI, MINH T	Bldg 31, B3, Bethesda Main Campus	1C25/CHRISTINA SIMMO	05/01/2022	HHSN316201500030W/HHSN263000015	6.800000	546.65	1	NIH CIO-CS FEE	NLM
PANAMERICA COMPUTERS INC	CONROY, PAUL J	Gateway, Bethesda OF Campus	9228/TIM KEIRNS	05/18/2022	HHSN316201500030W/HHSN316000307	1.000000	33,720.75	1	CYBER-ARK ENTERPRISE INFRASTRUCTURE SOFTWARE -- CATALOG # : CYBER-ARK	NIA
PANAMERICA COMPUTERS INC	CRAWFORD, FLOYD	Two Democracy Plaza, Bethesda Off Campus	9228/TIM KEIRNS	06/28/2022	HHSN316201500030W/75N98022F00001	65.000000	20,475.00	1	01DELL 24" FHD CHUB MONITOR CATALOG #: 210BBCH	NIAMHD
PANAMERICA COMPUTERS INC	CRAWFORD, FLOYD	Two Democracy Plaza, Bethesda Off Campus	9228/TIM KEIRNS	06/28/2022	HHSN316201500030W/75N98022F00001	1.000000	77.63	2	02NIH CIO-CSFEE CATALOG # : NIH CIOCS	NIAMHD
PANAMERICA COMPUTERS INC	DICKINSON, TAMMY C	6001, NSC, Rockville	1C25/CHRISTINA SIMMO	05/25/2022	HHSN316201500030W/75N98022F00005	40.000000	11,536.00	1	PLUGABLE TBT3UDC3 DOCK TBT3 USB C DOCK DOCKING STATION	OD
PANAMERICA COMPUTERS INC	DICKINSON, TAMMY C	6001, NSC, Rockville	1C25/CHRISTINA SIMMO	05/25/2022	HHSN316201500030W/75N98022F00005	1.000000	40.36	2	NITAAC FEE	OD
PANAMERICA COMPUTERS INC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/29/2022	HHSN316201500030W/75N98022F20001	1.000000	4,799.46	1	LAPTOP: DELL MOBILE PRECISION WORKSTATION 7560 CTOG (210AYYD); PROCESSOR 1 11TH GEN INTEL CORE I9 11950H, VPRO (24 MB, 8 CORES, 16 THREADS, 2.60 TO 5.00 GHZ TURBO, 45W); MEMORY 64 GB, 2 X CATALOG # : 210AYYD	NEI
PANAMERICA COMPUTERS INC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/29/2022	HHSN316201500030W/75N98022F20001	1.000000	342.27	2	BASE DELL PERFORMANCE DOCK WD19DCS 210W PS GTPMX (210ADBL) CATALOG # : 210ADBL	NEI
PANAMERICA COMPUTERS INC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	1C25/CHRISTINA SIMMO	05/20/2022	HHSN316201500030W/75N98022F20002	1.000000	4,843.99	1	01DESKTOP: DELL PRECISION 3660, PROCESSOR1: INTEL CORE I9 12900K PROCESSOR (30MB CACHE, 16 CORE (8P+8E), 3.2GHZ TO 5.2GHZ (125W)); MEMORY 64 GB, 2 X 32 GB, DDR5, 4400 MHZ. CATALOG # : PARTN: 210BCUR	NEI
PANAMERICA COMPUTERS INC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	9228/TIM KEIRNS	04/29/2022	HHSN316201500030W/75N98022F20002	1.000000	16.00	3	NIH CIOCS FEE NITAAC CONTRACT ACCESS FEE (0.35% CONTRACT ACCESS FEE) CATALOG # : CIOCS FEE	NEI
PANAMERICA COMPUTERS INC	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	9228/TIM KEIRNS	05/20/2022	HHSN316201500030W/75N98022F20002	1.000000	16.95	2	02NIH CIOCS FEE NITAAC CONTRACT ACCESS FEE (0.35% CONTRACT ACCESS FEE) CATALOG # : CIOCS FEE	NEI
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	3,117.52	1	01MVI50 MANAGEMENT SERVER , ANNUAL PREMIUM SUPPORT IMPERVA SSMVIRSL2 CLINSSMVIRSL2 CATALOG # : SSMVIRSL2	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	2.000000	4,091.76	2	02HBW CARD FOR X2510 / X4510 / X8510 / X8510-X10K ANNUAL PREMIUM SUPPORT IMPERVA CATALOG # : SSHSMVIRSL2	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	4.000000	4,364.52	3	03I10 GIGABIT ETHERNET NETWORK INTERFACE CARD PCIE DUAL SR FIBER BYPASS FOR X2510 / X4510 / X8510 / X8510 / X10K, ANNUAL PREMIUM SUPPORT IMPERVA SSINCI10GDSRNABPR, CATALOG # : SSINCI10GDSR NABPRSL2	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	13,593.86	6	04X4510 WEB APPLICATION FIREWALL, PASSIVE HA/ TEST ENVIRONMENT USE, ANNUAL PREMIUM SUPPORT IMPERVA SSWAFX4510PRSL2 CATALOG # : SSWAFTR545R TR5	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	148.04	7	07NITAAC FEE CATALOG # : NIH CIOCS FEES	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	7,340.69	4	CLINSSWAFX4510PRSL2 CATALOG # : SSWAFX4510PRSL2 03X4510 WEB APPLICATION FIREWALL , ANNUAL PREMIUM SUPPORT IMPERVA SSWAFX4510PRSL2	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	9,787.58	5	CLINSSWAFX4510RSL2 CATALOG # : SSWAFX4510RSL2 05TRERATRADE REPUTATION SERVICES FOR X2510 / X4510 / X8510 / X8510 / X10K, ANNUAL SERIES, ANNUAL SUBSCRIPTION IMPERVA SSWAFTRS4SRTR5	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	13,593.86	6	CATALOG # : SSWAFTR545R TR5	OD
PANAMERICA COMPUTERS INC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	06/29/2022	HHSN316201500030W/75N98022F00007	1.000000	148.04	7	07NITAAC FEE CATALOG # : NIH CIOCS FEES	OD
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	1C25/CHRISTINA SIMMO	05/13/2022	HHSN316201500030W/75N98022F20005	1.000000	81,480.96	1	PENTERA CORE LICENSE - 3000 IPS	NIMH
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	1C25/CHRISTINA SIMMO	05/13/2022	HHSN316201500030W/75N98022F20005	1.000000	285.18	2	CIO-CS FEE	NIMH
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	1C25/CHRISTINA SIMMO	06/28/2022	HHSN316201500030W/75N98022F20008	1.000000	11,600.00	1	SOC TOOLKIT PACK THE SOC TOOLKIT LICENSE PACK BOOSTS THE EFFECTIVITY OF YOUR SECURITY OPERATION CENTER BY PROVIDING AN ADDITIONAL CHECK THAT FITS PERFECTLY IN EVERY HOST-RELATED PLAYBOOK, CONTAINS 100 1-DAY LICENSES FOR THOR X APT SCANNER.	NIMH
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	6101 Executive Blvd, Rockville	1C25/CHRISTINA SIMMO	06/28/2022	HHSN316201500030W/75N98022F20008	1.000000	40.60	2	NIH CIO-CS FEE	NIMH
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	Bldg 10, 4th Floor, Wing A, Bethesda Main Campus	1C25/CHRISTINA SIMMO	05/24/2022	HHSN316201500030W/75N98022F20007	2,700.000000	94,446.00	1	BLACKBERRY PROTECT - DEVICE - GOV - ADVANTAGE SUPPT (12 MONTH TERM) BLACKBERRY - PT SLG SD AD START DATE: 06/28/2022 END DATE: 06/27/2023	NIMH
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	Bldg 10, 4th Floor, Wing A, Bethesda Main Campus	1C25/CHRISTINA SIMMO	06/24/2022	HHSN316201500030W/75N98022F20007	1.000000	9,446.61	2	THREATZERO ASSURANCE - GOV BLACKBERRY - TZ ASR SLG START DATE: 06/28/2022 END DATE: 06/27/2023	NIMH
PANAMERICA COMPUTERS INC	LEONE, CHERYL A	Bldg 10, 4th Floor, Wing A, Bethesda Main Campus	1C25/CHRISTINA SIMMO	05/24/2022	HHSN316201500030W/75N98022F20007	1.000000	365.82	3	NIH CIO-CS HHSN316201500030W PROCESSING FEE- 0.35%	NIMH
PANAMERICA COMPUTERS INC	MABE, TARYN E	9000 Rockville Pike, BLDG 164, Bethesda MD 20892	170/NICOLE WASHECKA	04/20/2022	HHSN316201500030W/75N98022F40004	3.000000	46,958.92	1	01PRECISION 7920 TOWER XCTO BASE CATALOG # : 210AMRM	NIA
PANAMERICA COMPUTERS INC	MABE, TARYN E	9000 Rockville Pike, BLDG 164, Bethesda MD 20892	170/NICOLE WASHECKA	04/20/2022	HHSN316201500030W/75N98022F40004	3.000000	8,308.24	2	02BASE M2S 15 (9/20) GX3/GX4 CATALOG # : 210BDVG	NIA
PANAMERICA COMPUTERS INC	MABE, TARYN E	9000 Rockville Pike, BLDG 164, Bethesda MD 20892	170/NICOLE WASHECKA	04/20/2022	HHSN316201500030W/75N98022F40004	3.000000	8,431.07	3	03OPTIFLEX 7780 ALUMONE XCTO CATALOG # : 210AVLX	NIA
PANAMERICA COMPUTERS INC	MABE, TARYN E	9000 Rockville Pike, BLDG 164, Bethesda MD 20892	170/NICOLE WASHECKA	04/20/2022	HHSN316201500030W/75N98022F40004	3.000000	446.01	4	04DELL 22 MONITOR E2222H, 54.6CM (21.5") (OPTIONS CATALOG # : 210BBBO 05CTO 15IN MACBOOK PRO M1, MAX 10C CPU 24C GPU 64GB,	NIA
PANAMERICA COMPUTERS INC	MABE, TARYN E	9000 Rockville Pike, BLDG 164, Bethesda MD 20892	170/NICOLE WASHECKA	04/20/2022	HHSN316201500030W/75N98022F40004	5.000000	18,825.85	5	2TB SP GRAY CATALOG # : ZVK/	NIA
PANAMERICA COMPUTERS INC	MABE, TARYN E	9000 Rockville Pike, BLDG 164, Bethesda MD 20892	170/NICOLE WASHECKA	04/20/2022	HHSN316201500030W/75N98022F40004	1.000000	283.69	6	06NIH CIOCS CATALOG # : NIH CIOCS FEE	NIA
PANAMERICA COMPUTERS INC	NGO, TAM T	Bldg 10, 4th Floor, Wing N, Bethesda Main Campus	9228/TIM KEIRNS	06/27/2022	HHSN316201500030W/75N98022F20006	1.000000	145.33	8	NIH CIO-CS FEE - 0.35% CHARGE HHSN316201500030W	NIMH
PANAMERICA COMPUTERS INC	NGO, TAM T	9228/TIM KEIRNS	9228/TIM KEIRNS	06/23/2022	HHSN316201500030W/75N98022F20006	1.000000	20,608.20	1	01CTO 16IN MACBOOK PRO M1 MAX SYST 10C CPU 32C GPU 64GB 2TB SP GRAY CATALOG # : ZVK/00172	NIMH
PANAMERICA COMPUTERS INC	NGO, TAM T	9228/TIM KEIRNS	9228/TIM KEIRNS	06/23/2022	HHSN316201500030W/75N98022F20006	1.000000	12,646.50	2	02CTO 14IN MACBOOK PRO M1 PRO SYST 8C CPU 14C GPU 16GB 1TB SP GRAY CATALOG # : ZVG/0019R	NIMH
PANAMERICA COMPUTERS INC	NGO, TAM T	9228/TIM KEIRNS	9228/TIM KEIRNS	06/23/2022	HHSN316201500030W/75N98022F20006	1.000000	506.76	3	03SCM MICROSYSTEMS : SCR3500 C SMARTFOLD TYPE C SC READER CATALOG # : SCR3500C	NIMH
PANAMERICA COMPUTERS INC	NGO, TAM T	9228/TIM KEIRNS	9228/TIM KEIRNS	06/23/2022	HHSN316201500030W/75N98022F20006	1.000000	275.46	4	04BLUAIN INTERNATIONAL, INC. USBC TO ETHERNET ADPTR CATALOG # : FJC-0U40BTBLK	NIMH
PANAMERICA COMPUTERS INC	NGO, TAM T	9228/TIM KEIRNS	9228/TIM KEIRNS	06/23/2022	HHSN316201500030W/75N98022F20006	1.000000	611.24	5	06HP COLOR LASERJET PRO MFP PRINT KBSFDN PRNTR US CA MK LA CATALOG # : 7KW57A#BGJ	NIMH
PANAMERICA COMPUTERS INC	NGO, TAM T	9228/TIM KEIRNS	9228/TIM KEIRNS	06/23/2022	HHSN316201500030W/75N98022F20006	1.000000	7,046.71	7	07DELL ULTRASHARP 27 4K USB-C HUB MONITOR U2723QE 27" 4K UHD (27") (U2723QE-210BDPT) CATALOG # : 210BDPT	NIMH
PANAMERICA COMPUTERS INC	PELTIER, PAULA F	11601 Landsdown Street in North Bethesda, MD 20852	1C25/CHRISTINA SIMMO	05/11/2022	HHSN316201500030W/75N98022F00001	70.000000	195,160.60	1	DELL PRECISION 7920 TOWER XCTO BASE, 12TH GENERATION INTEL VPRO ENTERPRISE WITH INTEL CORE I5 12650J-10 CORE, 12 MB CACHE, 12 THREADS, UP TO 4.80 G (3788EUQ). CATALOG # : 210BDSR	NIDA
PANAMERICA COMPUTERS INC	PELTIER, PAULA F	11601 Landsdown Street in North Bethesda, MD 20852	1C25/CHRISTINA SIMMO	05/11/2022	HHSN316201500030W/75N98022F00001	70.000000	19,557.10	2	DELL THUNDERBOLT DOCK WD19TB 130W POWER DELIVERY WITH ADVANCED EXCHANGE SERVICE, 3 YEARS. CATALOG # : 210ADBQ	NIDA
PANAMERICA COMPUTERS INC	PELTIER, PAULA F	11601 Landsdown Street in North Bethesda, MD 20852	1C25/CHRISTINA SIMMO	05/11/2022	HHSN316201500030W/75N98022F00001	60.000000	26,164.20	3	DELL ULTRASHARP 27 MONITOR - U2722D, 68.47CM (27") (210-BBEG) WITH DELL LIMITED HARDWARE WARRANTY (8145360) AND ADVANCED EXCHANGE SERVICE, 3 YEARS (8145361) CATALOG # : 210-BBEG	NIDA
PANAMERICA COMPUTERS INC	PELTIER, PAULA F	11601 Landsdown Street in North Bethesda, MD 20852	1C25/CHRISTINA SIMMO	05/11/2022	HHSN316201500030W/75N98022F00001	100.000000	2,580.00	4	DELL PRO SLIM BACKPACK 15 PO15S(NT) CATALOG # : 460BCMJ	NIDA
PANAMERICA COMPUTERS INC	PELTIER, PAULA F	11601 Landsdown Street in North Bethesda, MD 20852	1C25/CHRISTINA SIMMO	05/11/2022	HHSN316201500030W/75N98022F00001	50.000000	3,294.50	5	DELL PREMIER MULTIDEVICE WIRELESS KEYBOARD AND MOUSE KM732YW. CATALOG # : 580AJIX	NIDA
PANAMERICA COMPUTERS INC	PELTIER, PAULA F	11601 Landsdown Street in North Bethesda, MD 20852	9228/TIM KEIRNS	05/11/2022	HHSN316201500030W/75N98022F00001	1.000000	663.83	6	NIH CIOCS PROCESSING FEE 0.35% CATALOG # : NIH CIOCS FEE	NIDA
PANAMERICA COMPUTERS INC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	33/1/DENNY BERMUDEZ	06/28/2022	75N98022F02128	1.000000	97,895.00	1	01PO SLG SD AD BLACKBERRY PROTECT + OPTICS DEVICE GOV (36MO) LICENSES ADVANTAGE SUPPORT (12 MONTH TERM) START DATE: 2022JUN28 END DATE 202 CATALOG # : PO SLG SD ADBLACKBERRY PROTECT + OPTICS DEVICE	ORS
PANAMERICA COMPUTERS INC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	33/1/DENNY BERMUDEZ	06/28/2022	75N98022F02128	1.000000	8,613.42	3	03OV SL CATALOG # : OV SLG SD ADCYLANCEV DEVICE GOV ADVANTAGE 647Z ASR SLG/THREATZERO ASSURANCE START DATE: 06/29/2022	ORS
PANAMERICA COMPUTERS INC	RAYFORD, BERNADETTE	Two Democracy Plaza, Bethesda Off Campus	33/1/DENNY BERMUDEZ	06/28/2022	75N98022F02128	1.000000	9,489.96	4	END DATE: 06/28/2023 CATALOG # : TZ ASR SLG/THREATZERO ASSURANCE	ORS
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	11.000000	17,816.48	1	OPTIFLEX 7090 CPU I7 32GB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	7.000000	11,337.76	2	OPTIFLEX 7090 CPU I7 32GB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	1,619.68	3	OPTIFLEX 7090 CPU I7 32GB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	10.000000	16,196.80	4	OPTIFLEX 7090 CPU I7 32GB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	7.000000	2,004.80	5	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	10.000000	2,864.00	6	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	2.000000	572.80	7	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	6.000000	1,716.40	8	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	286.40	9	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	2.000000	572.80	10	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	10.000000	2,864.00	11	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	50.000000	14,320.00	12	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	8.000000	2,291.20	13	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	8.000000	2,291.20	14	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	286.40	15	24" MONITOR P2422H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	674.84	16	32" MONITOR P3223DE	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	536.16	17	27" MONITOR P2721H	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	50.000000	153,546.50	18	DELL LATITUDE 7420/LAPTOP 32GB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	4.000000	10,968.72	19	DELL LATITUDE G10 5520/LAPTOP 32 GB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	125.000000	7,375.00	20	DELL LATITUDE G10 5320- 2 AND 1	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	2,780.00	21	DELL LATITUDE G10 5320- 2 AND 1	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	3.000000	8,340.00	22	DELL LATITUDE G10 5320- 2 AND 1	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	20.000000	55,600.00	23	DELL LATITUDE G10 5320- 2 AND 1	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	279.20	24	DOCKING STATIONS - WD19TB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	20.000000	5,584.00	25	DOCKING STATIONS - WD19TB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	30.000000	8,376.00	26	DOCKING STATIONS - WD19TB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	7.000000	1,954.40	27	DOCKING STATIONS - WD19TB	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	20.000000	630.80	28	PIV CARD READERS	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	208.000000	3,500.64	29	DISPLAY PORT	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	4.000000	113.32	30	DELL ACTIVE PEN FOR 5320 LAPTOP	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	1C25/CHRISTINA SIMMO	04/27/2022	HHSN316201500030W/75N98022F00004	20.000000	595.60	31	DELL ACTIVE PEN FOR 5320 LAPTOP	OD
PANAMERICA COMPUTERS INC	STROUD, LEAH I	BLDG 2, Bethesda Main Campus	OD1/1B2032	04/27/2022	HHSN316201500030W/75N98022F00004	1.000000	1,156.90	32	NITACC FEE	OD
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	1C25/CHRISTINA SIMMO	04/07/2022	HHSN316201500030W/75N98022F40002	125.000000	7,375.00	1	C920S HD 1080P MICO/SABLED PERP WEBCAM TAA COMPLIANT CATALOG #: 960001084	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	1C25/CHRISTINA SIMMO	04/20/2022	HHSN316201500030W/75N98022F40003	120.000000	9,696.00	1	LOGITECH WIRELESS DESKTOP MK710 COMBO CATALOG #: 920002416	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	1C25/CHRISTINA SIMMO	06/06/2022	HHSN316201500030W/75N98022F40006	80.000000	242,320.00	1	01DELL LATITUDE 7430 CATALOG #: 210BDSR	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	1C25/CHRISTINA SIMMO	06/06/2022	HHSN316201500030W/75N98022F40006	80.000000	800.00	2	02ASSET TAGGING AND DELIVERY CLIN ASSET TAGGING CATALOG #: ASSET TAGGING	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	1C25/CHRISTINA SIMMO	06/06/2022	HHSN316201500030W/75N98022F40007	40.000000	15,160.00	1	01BASE DELWD22TB4 180W 4XDJH/0 (210BBEB) DOCKING STATIONS CATALOG #: 210BEWB	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	9228/TIM KEIRNS	06/06/2022	HHSN316201500030W/75N98022F40006	1.000000	850.92	3	03NITAAC FEE CATALOG #: FEE	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	9228/TIM KEIRNS	05/06/2022	HHSN316201500030W/75N98022F40007	1.000000	59.96	2	02NITAAC FEE CATALOG #: FEE	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	GWY/ZE400	05/06/2022	75N98022F00653	50.000000	2,444.00	1	01--DELL ADAPTER-USB-C TO ETHERNET (PXE BOOT)	NIA
PANAMERICA COMPUTERS INC	TAYWAN, THOMASINE A	Gateway, Bethesda Off Campus	GWY/ZE400	05/06/2022	75N98022F00653	30.000000	1,777.50

										OPTION YEAR 1 - PROFESSIONAL SERVICES CONTRACT TO VALIDATE GENE EXPRESSION, AUTOANTIBODIES, AND SOMASCAN ANALYTE DETECTION ASSAY RESULTS ON PATIENT SAMPLES. AMOUNT $126,000.00 (OPTION LINE ITEM)		
PAOLA JACQUELINE PEREZ RIVEROS	SANDERS, JIMMY L	Bldg 10, 1st Floor, Wing A, Bethesda Main Campus	1N113/MARSHAGRECO	05/31/2022	75N92021P00268	1.000000	126,000.00		2	POP: 08/05/2022 TO 08/04/2023	NIDCR
PAOLA JACQUELINE PEREZ RIVEROS	SILVERS, TUANA C	Bldg 10, 1st Floor, Wing A, Bethesda Main Campus	1N113/MARSHAGRECO	04/21/2022	75N92022P00025	1.000000	14,400.00		1	DEVELOP ASSAYS FOR DETECTING AIV-BASED EXPRESSION OF REGULATORS OF GENE EXPRESSION AND OSMOTIC INDUCED CELL VOLUME CHANGES POP: MAY 1, 2022 TO OCTOBER 8, 2022 CATALOG #: N/A	NIDCR
PARSONE, INC.	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850		05/02/2022	HHSN261200800024C	1.000000	1,190,997.00		2	TOPIC 353- PARSONE - PD- MING ZHAO - FAST TRACK- EXERCISING OPTION PERIOD ONE	NCI
PARAGON MICRO INC.	GASKINS, JAMES W	Bldg 15, Wing K, Bethesda Main Campus	203/MATH/EWICALU/FF	06/07/2022	HHSN316201500016Y/75N65022F20001	6.000000	15,090.00		1	0 DELL LATITUDE 5521 XCTO BASE CATALOG #: 001	NIMH
PARAGON MICRO INC.	GASKINS, JAMES W	Bldg 15, Wing K, Bethesda Main Campus	203/MATH/EWICALU/FF	06/07/2022	HHSN316201500016Y/75N65022F20001	1.000000	52.92		2	0 DOCKING FEE CATALOG #: DOCK	NIMH
PARAGON MICRO INC.	LOPEZ, RHANDA H	Building 8, 9800 Medical Center Dr	203/MATH/EWICALU/FF	06/30/2022	HHSN316201500016Y/75N65C22F30001	3.000000	14,250.00		1	DELL PRECISION 7920 TOWER WORKSTATIONS, CUSTOM CONFIGURED PER QUOTE #PNICA7S7920WSHJQFINAL - CATALOG #210/AWPMXCTO	NCATS
PARAGON MICRO INC.	LOPEZ, RHANDA H	Building 8, 9800 Medical Center Dr	203/MATH/EWICALU/FF	06/30/2022	HHSN316201500016Y/75N65C22F30001	3.000000	585.00		2	2FORT VOGUM DC582DP 2PORT 4K DISPLAYPORT KVM SWITCH WITH AUDIO CABLES INCLUDED, KVMA4UDC SWITCH 2P (A8S6037) NONERA 758207976 - CATALOG #A8S6037#	NCATS
PARAGON MICRO INC.	LOPEZ, RHANDA H	Building 8, 9800 Medical Center Dr	203/MATH/EWICALU/FF	06/30/2022	HHSN316201500016Y/75N65C22F30001	1.000000	51.92		3	CIOCS FEE	NCATS
PARAGON MICRO INC.	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	203/MATH/EWICALU/FF	06/08/2022	HHSN316201500016Y/75N62C22F30001	1.000000	11,225.00		1	0 DELL LATITUDE 7430, 14" PROCESSOR, 16GB MEMORY, 512GB SSD, 14.0 DISPLAY, PALMREST SMART CARD READER, 5 YEAR WARRANTY. - CATALOG #: 210/AXZZ	NIDDK
PARAGON MICRO INC.	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	203/MATH/EWICALU/FF	06/08/2022	HHSN316201500016Y/75N62C22F30001	2.000000	227.30		2	0 DELL KEYBOARD, SMARTCARD USB, CATALOG #: 331/CTJY	NIDDK
PARAGON MICRO INC.	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	203/MATH/EWICALU/FF	06/08/2022	HHSN316201500016Y/75N62C22F30001	2.000000	47.30		3	0 DELL OPTICAL WIRED MOUSE, MS116 BLACK, CATALOG #: 275/BBCB	NIDDK
PARAGON MICRO INC.	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	203/MATH/EWICALU/FF	06/08/2022	HHSN316201500016Y/75N62C22F30001	5.000000	1,725.00		4	0 DELL DOCK, WD19S 180W, CATALOG #: 210/AZBM	NIDDK
PARAGON MICRO INC.	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	503/KINDERA POPE	06/08/2022	HHSN316201500016Y/75N62C22F30001	1.000000	46.42		5	0SCIOCS FEE CATALOG #: CIOCS FEE	NIDCR
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	36,434.40		10	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	NIBIB
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	10,177.92		11	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	ORF
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	1,785.60		12	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	OPP
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	1,785.60		13	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	ORF
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	56,944.92		14	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	ORS
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	158,455.44		15	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	NIAID
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	2,017,609.42		16	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	NIAID
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	538,098.17		17	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	ORS
PARAGON SYSTEMS, INC.	TIMMONS, IVANA I	Bldg 31, Basement, 4A, Bethesda Main Campus	31/B3/CS/B	05/31/2022	75N98022F00104	1.000000	34,535.88		18	NIH SECURITY GUARD SERVICES - OPTION PERIOD ONE	ORS
PARKER, ALYSSA	GARCIA, MARIA HELENA S	Bldg 15, Wing K, Bethesda Main Campus	109/KARENWILLIAMS	04/27/2022	75N65022P00120	1.000000	1,587.50		1	DATA COLLECTION CONTRACT – CATALOG #: DATA COLLECTION	NIMH
PARKER, ALYSSA	GARCIA, MARIA HELENA S	Bldg 15, Wing K, Bethesda Main Campus	B1 D43/KYLSSA PARKER	04/27/2022	75N65022P00120	1.000000	8,812.50		5	FY 2021 - OPTION YEAR 1: DATA COLLECTION OF MAGNETIC RESONANCE IMAGING (MRI) FOR AN ESTIMATED 280 LABOR HOURS AT $50.00 PER HOUR FOR A NOT-TO-EXCEED TOTAL OF $14,000 WITH A POP FROM 3/13/2021 TO 3/12/2022.	NIMH
PARKER TIDE CORP	ADAMS, ALEXANDRA L	One Democracy Plaza, Bethesda Off Campus	4C23/TAHIR SEEBA	04/11/2022	HHSN264201700018U	648.000000	74,008.08		1	SENIOR SCIENTIFIC PROJECT MANAGER II HOURLY RATE OF $114.21	NIAMS
PARKER TIDE CORP	ADAMS, ALEXANDRA L	One Democracy Plaza, Bethesda Off Campus	CKP1800 NIAMS AMP	04/19/2022	HHSN264201700018U	437.000000	49,908.77		1	FOR 672 HOURS TOTAL COST $76,749.12	NIAMS
PARKER TIDE CORP	HARRIS, DENNA P	Bldg 10, 4th Floor, Wing CRC, Bethesda Main Campus	4-13412/ZERA MANNA	04/12/2022	HHSN263201500100B/75N62B19F00026	1,864.000000	126,733.36		1	PROGRAM MANAGER III TOTAL LABOR HOURS OF 560.A7 $114.21 PER HOUR	NIAMS
PARKER TIDE CORP	HARRIS, DENNA P	Bldg 31, CA, Bethesda Main Campus	4C127/ANNE MARIE	04/01/2022	HHSN263201300100B/HHSN26400020	466.000000	21,933.94		1	DATA ANALYST - CONTRACT RENEWAL FOR ZERA MANNA – CATALOG #: HOUR	NIAMS
PARKER TIDE CORP	HOLLAND LAWRENCE, VERONICA D	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	4-13412/ZERA MANNA	04/12/2022	HHSN263201500100B/HHSN26400017	472.000000	29,226.24		1	ADMINISTRATIVE ASSISTANT III CONTRACT – CATALOG #: ADMIN III	NIAMS
PARKER TIDE CORP	HOLLAND, LAWRENCE, VERONICA D.	Bldg 31, CA, Bethesda Main Campus	31/4/C12	04/12/2022	HHSN263500600018I/HHSN26400019	557.750000	34,535.88		1	DATA ANALYST - CONTRACT RENEWAL FOR ZERA MANNA – CATALOG #: HOUR	NIAMS
PARKER, ALYSSA	GARCIA, MARIA HELENA S	Bldg 15, Wing K, Bethesda Main Campus	109/KARENWILLIAMS	04/27/2022	75N65022P00120	1.000000	1,587.50		1	PARTEK GENOMICS SUITE, FLOATING CONCURRENT SUBSCRIPTION – CATALOG #: PGS_GOFC11R QTY 1, EACH, $0,250, TOTAL: $57,540	NIMH
PARTEK INC	DORSEY, CATHERINE L	Bldg 101, Research Triangle Park	B340/JOHNGROVENSTEIN	05/05/2022	75N66022P00115	1.000000	57,540.00		1	PARTEK PATHWAY FLOATING CONCURRENT SUBSCRIPTION – CATALOG #: PATH_GOFC11R QTY 2, EACH, $3,500, TOTAL: $7,000	NIEHS
PARTEK INC	DORSEY, CATHERINE L	Bldg 101, Research Triangle Park	B340/JOHNGROVENSTEIN	05/05/2022	75N66022P00115	1.000000	7,000.00		2	PARTEK FLOW ENTERPRISE EDITION – CATALOG #: FENT_GOV11R QTY 1, EACH, $15,750, TOTAL: $21,000	NIEHS
PARTEK INC	DORSEY, CATHERINE L	Bldg 101, Research Triangle Park	B340/JOHNGROVENSTEIN	05/05/2022	75N66022P00115	1.000000	21,560.00		3		NIEHS
PARTEK, INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	6B-17	05/18/2022	75N91022F00521	1.000000	4,500.00		1	PARTEK FLOW LAB EDITION - ONE NAMED USER, 7 MONTHINCLUDES RNA-SEQ AND SINGLE CELL ANALYSIS CAPABILITIES WITH ALL TOOLKIT-ASSOCIATED STATISTICAL AND EXPLORATORY ANALYSIS FEATURES ACCESS-ANYWHERE PARTEK CLOUD SERVER HOSTING, AUTOMATIC SERVER MAINTENANCE, AND UPDATES, AND	NCI
PATRIOT CONSTRUCTION, LLC	HOLLAND, DONNA H	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2B85/ASHISH PANDIT	05/25/2022	HHSN261201200065W/HHSN16003002	1.000000	56,285.27		11	CONTRACTOR SHALL ORDER #1 PROVIDE ADDITIONAL WORK REQUIRED TO COMPLETE THE INSTALLATION OF 2 UPS SYSTEMS FOR THE CR SUITES. ASHISH PANDIT. CATALOG #: 1	ORF
PATRIOT L.L.C.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville		05/06/2022	HHSN261200800065W/HHSN16003002	1.000000	7,692,725.90	4002		OPTION YEAR #4 - TASK 2 ENTERPRISE INFRASTRUCTURE AND SERVICE DESK USER SUPPORT REQUIREMENTS (TIME AND MATERIALS). MODIFICATION P00033 DE-OBLIGATION (-$9,982.35). THE TOTAL COST OF THIS IS DECREASED FROM $7,702,723.25 BY $9,982.35 TO $7,692,725.90.	OD
PATRIOT L.L.C.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville		05/06/2022	HHSN261200800065W/HHSN16003002	1.000000	401,737.49	4003		OPTION YEAR #4 - TASK 3 (OPTIONAL) ENTERPRISE INFRASTRUCTURE AND SERVICE DESK USER SUPPORT SURGE SUPPORT (TIME AND MATERIALS). MODIFICATION P00033 DE-OBLIGATION (-$493.91). THE TOTAL COST OF THIS IS DECREASED FROM $402,188.49 BY $450.91 TO $401,737.49.	OD
PATRIOT L.L.C.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville		05/06/2022	HHSN261200800065W/HHSN16003002	1.000000	16,460.00	4005		OPTION YEAR #4 - MATERIALS/ODCS WITHOUT TRAVEL (NOT TO EXCEED). MODIFICATION P00033 DE-OBLIGATION (-$1.40). THE TOTAL COST OF THIS IS DECREASED FROM $43,904.00 BY $1.40 TO $43,902.60.	OD
PATRIOT L.L.C.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville		05/06/2022	HHSN261200800065W/HHSN16003002	1.000000	43,902.60	4004		OPTION YEAR #4 - TRAVEL (NOT TO EXCEED). MODIFICATION P00033 DE-OBLIGATION (-$65.00). THE TOTAL COST OF THIS IS DECREASED FROM $16,555.00 BY $65.00 TO $16,490.00.	OD
PATRIOT L.L.C.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville		05/06/2022	HHSN261200800065W/HHSN16003002	1.000000	16,460.00	4005		ADDITIONAL FUNDING - (CLIN 5003): OPTION TO EXTEND SERVICES - TASK 3 (OPTIONAL) ENTERPRISE INFRASTRUCTURE AND SERVICE DESK USER SUPPORT SURGE SUPPORT (TIME AND MATERIALS).	OD
PATRIOT L.L.C.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville		05/12/2022	HHSN261200800065W/HHSN16003002	1.000000	241,924.61	5006			OD
PATRIOT SHREDDING INC.	HALCOMB, CHRISTIE J.	5625 Fishers Lane, Rockville	144/ABONNEHEBB	04/06/2022	75N98022P00024	13.000000	2,015.00		1	01SCONSOLES IN 67/08: 13 SERVICES BASED ON A 4 WEEK SCHEDULE CATALOG #: 00	NIAAA
PATRIOT SHREDDING INC.	HALCOMB, CHRISTIE J.	5625 Fishers Lane, Rockville	144/ABONNEHEBB	04/06/2022	75N98022P00024	13.000000	650.00		2	02CONSOLES IN 5625: 13 SERVICES BASED ON A 4 WEEK SCHEDULE CATALOG #: 00	NIAAA
PATRIOT SHREDDING INC.	HALCOMB, CHRISTIE J.	5625 Fishers Lane, Rockville	144/ABONNEHEBB	04/06/2022	75N98022P00024	13.000000	455.00		3	03SCONSOLES IN 31: 13 SERVICES BASED ON A 4 WEEK SCHEDULE CATALOG #: 00	NIAAA
PATRIOT SHREDDING INC.	HALCOMB, CHRISTIE J.	5625 Fishers Lane, Rockville	144/ABONNEHEBB	04/06/2022	75N98022P00024	13.000000	650.00		4	04CONSOLES IN 10 CRC: 13 SERVICES BASED ON A 4 WEEK SCHEDULE CATALOG #: 00	NIAAA
PATRIOT SHREDDING INC.	SCHAFFER, SHERRY	5601 Fishers Lane, Rockville, MD 20852	ROOM 10/10/CHIN HERTE	05/25/2022	HHSN263140000557W/83022F00001	1.000000	6,300.00		1	DOCUMENT SHREDDING SERVICES FOR 1 MONTHS JULY 1, 2022 – JUNE 30, 2023, BILL QUARTERLY IN ARREARS	NIAAA
PATTERNPREMIX, LLC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	5A75/AMIR GANDJBAKHC	05/28/2022	HHSN275201700180P	0.916870	55,000.20		1	ANALYTICAL TOOLKIT THAT IS CAPABLE OF EXTRACTING, TRANSFORMING, AND LOADING THE NEUROIMAGING DATA SETS THAT IS COLLECTED BY OUR UNIQUE MULTI-MEDIAL NEUROIMAGING SYSTEM. TOOLKIT WI – CATALOG #: N/A	NCHD
PAULA GREGORY	GRAHAM, BENITA M	Bldg 31, A1, Bethesda Main Campus	4B39/FBELEN HURLE	05/09/2022	75N62222P00221	1.000000	2,000.00		1	0 EPLEASE USE NIDCR CAN # 803131, PAULA GREGORY GRANT WRITING WORKSHOP CATALOG #: N/A	NIDCR
PAULA GREGORY	GRAHAM, BENITA M	Bldg 31, A1, Bethesda Main Campus	4B39/FBELEN HURLE	05/09/2022	75N62222P00221	1.000000	1,800.00		2	02PLEASE USE NHGRI ITO CAN# 8329268, PAULA GREGORY GRANT WRITING WORKSHOP CATALOG #: N/A	NHGRI
PAULA GREGORY	GRAHAM, BENITA M	Bldg 31, A1, Bethesda Main Campus	4B39/FBELEN HURLE	05/09/2022	75N62222P00221	1.000000	2,000.00		3	03PLEASE USE NICHD CAN # 802163, PAULA GREGORY GRANT WRITING WORKSHOP CATALOG #: N/A	NICHD
PAULA GREGORY	GRAHAM, BENITA M	Bldg 31, A1, Bethesda Main Campus	4B39/FBELEN HURLE	05/09/2022	75N62222P00221	1.000000	2,000.00		4	04PLEASE USE NIAMS CAN # 8301764, ALLA GREGORY GRANT WRITING WORKSHOP CATALOG #: N/A	NIAMS
PAULINE LUPO PEDERSON	SANDS, LAUREN M	9609 Medical Center Drive, Rockville MD 20850	5-2851/DWYANE STATON	06/30/2022	HHSN275201700021W	1.000000	216.00		2	MEDICAL MALPRACTICE LICENSE INSURANCE REIMBURSEMENT FORM NIDCI NURSES SERVICES ORGANIZATION. PURCHASE RECEIPT WILL BE ADDED WHEN SERVICE HAS BEEN RENDERED AND PAID FOR BY MS. REE – CATALOG #: N/A	NIDCR
PBG CONSULTING, LLC	SCHWARZENBERGER, TIMOTHY F	9609 Medical Center Drive, Rockville MD 20850	RM 10A/321/STEVEN COLE	06/15/2022	75N91020D00004/75N91022F00001	1.000000	219,691.00		3	CONTINUED WEBSITE SUPPORT SERVICES FOR OPTION PERIOD 2 CONTRACT NO.75N91020F00004 FOR PBG CONSULTING LLC CATALOG #: NA	NCI
PCI GOVERNMENT SERVICES LLC	CARTER, RASHAWNA I	6555 Rock Spring Drive, Bethesda, MD 20817	359/KRGANGAFFNEY	06/27/2022	75N98022D00005	1.000000	193,983.81		2	POP: BASE PERIOD. CATALOG #: NA	CIT
PD GROUP, LLC	HOLLAND, DONNA H	Bldg 13, Dock, Bethesda Main Campus	5-13/DOREEN GROTHEER	05/01/2022	HHSN261200770009I/75N66021F00001	1.000000	693,553.00		1	C-13/DOCK DOOR #1 REPLACEMENT AC	ORF
PEAK SCIENTIFIC INC.	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2C306/BRANTOLJE	06/01/2022	75N69020P00069	2.000000	18,714.28		1	01 GENIUS 3031 XZ (AH08/01Z, AI14/01Z4) GENIUS 3031 XZ (AH08/01Z, AI14/01Z4) PERIOD OF PERFORMANCE: 08/27/2022 08/26/2023 CATALOG #: 10633/CSPR	CC
PEAK SCIENTIFIC INC.	DEMBY, DARNIKA S.	Bldg 37, Platform, Bethesda Main Campus	210B/BARBARA MURPHY	06/17/2022	75N91022P00574	1.000000	6,448.72		1	01MAINTENANCE AGREEMENT WITH PEAK SCIENTIFIC FOR NITROGEN GENERATOR GENIUS 3010SLO S/N: A1308260 6/30/2022TO 12/2023. CATALOG #: 10633/SLO	NCI
PEAK SCIENTIFIC INC.	DEMBY, DARNIKA S.	Bldg 37, Platform, Bethesda Main Campus	210B/BARBARA MURPHY	06/17/2022	75N91022P00574	1.000000	9,577.05		2	02MAINTENANCE CONTRACT FOR NITROGEN GENERATOR GENIUS 3010 SLO NM02ASLSO, S/N: 7750015210 6/25/2022TO 6/23. CATALOG #: NM02ASLSO	NCI
PEARSON PHARMA PARTNERS	WALKER, GLENDA M	6001, NSC, Rockville	2227/NAGARAJANRANGAR	05/05/2022	75N65021P00605	1.000000	22,000.00		3	OPTION PERIOD ONE: DMPK CONSULTING SERVICES PERIOD OF PERFORMANCE: 9/30/21 - 9/29/2022 ESTIMATED HOURS: 100 ESTIMATED RATE: $220/HR	NINDS
PEARSON PHARMA PARTNERS	WALKER, GLENDA M	6001, NSC, Rockville	2227/NAGARAJANRANGAR	05/05/2022	75N65021P00605	1.000000	26,400.00		7	BASE PERIOD: DMPK CONSULTING SERVICES PERIOD OF PERFORMANCE: 9/30/2021 - 9/29/2022 ESTIMATED HOURS: 120 ESTIMATED RATE: $220/HR	NINDS
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/03/2022	HHSN269201800014I/75N60022F00017	1.000000	241,638.00		1	01THINKANDOR TELESTTING SUBSCRIPTION W/ 20 PROVISIONED IPADS: ANDOR HEALTH AI VIRTUAL ASSISTANT CONFIGURATION OF VIRTUAL TELESTTING FOR INPATIENT MONITORING. CATALOG #: 22HTANDOR	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/03/2022	HHSN269201800014I/75N60022F00017	1.000000	298,125.00		2	02REMOTE PAT CATALOG #: 22HTANDOR 03THINKANDOR SECURE CLINICAL COMMUNICATIONS CONFIGURE INDIVIDUAL ROLES AND TEAMS TO DRIVE APPROPRIATE COMMUNICATIONS	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/03/2022	HHSN269201800014I/75N60022F00017	1.000000	241,638.00		3	ENTERPRISE ABASED COMMUNICATIONS FOR USERS, ROLES, SHIFTS AND TEAMS CATALOG #: 22HTANDOR	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	04/14/2022	HHSN269201800014I/75N60022F00016	1.000000	6,644.96		1	01 UPDATE LAWSON SOFTWARE CORRECT ISSUES, AS NEEDED, THAT MAY HAVE CAUSED CORRUPTION IN THE DATABASE CREATE CUSTOM JOBS AS REQUIRED ASSIST IN TROUBLESHOOTING JOBS THAT FAIL CATALOG #: 22ITLWSNSMEPTOFST	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	04/14/2022	HHSN269201800014I/75N60022F00016	1.000000	23,452.80		2	02MODIFY LAWSON SECURITY RULES. MUST BE COMPLETED NLT 10/31/22 CATALOG #: 22ITLWSNSMEPTOFST	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	04/14/2022	HHSN269201800014I/75N60022F00016	1.000000	1,954.40		3		CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	04/14/2022	HHSN269201800014I/75N60022F00016	1.000000	3,127.04		4	04MSCM PRODUCTION UPDATE TO VERSION 11 V10 EXPIRED ON 12/31/21 DUE 6/30/22 CATALOG #: 22ITLWSNSMEPTOFST	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	04/14/2022	HHSN269201800014I/75N60022F00016	1.000000	23,452.80		5	SSDA TABASE MOVE TO SQL 2019. REQUIRES UPGRADE TO 10.0.11.X DUE 8/31/22 CATALOG #: 22ITLWSNSMEPTOFST	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	04/18/2022	HHSN269201800014I/75N60022F00008	1.000000	505,577.32		2	THIS REQUEST IS TO FULLY FUND THE STEALTH MAINTENANCE TASK ORDER	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/18/2022	HHSN269201800014I/75N60022F00018	1.000000	16,396.80		1	01SILBECT MATTER EXPERT 3 SUPPORT SERVICES PERIOD OF PERFORMANCE 9/1/2022 TO 8/31/2023	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/18/2022	HHSN269201800014I/75N60022F00018	1.000000	257,158.40		2	02 MEDICAL ANNOTATOR 2 SUPPORT SERVICES PERIOD OF PERFORMANCE 05/19/2022 TO 05/18/2023	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/18/2022	HHSN269201800014I/75N60022F00018	1.000000	178,214.40		3	03 CLINICAL ANNOTATOR PERIOD OF PERFORMANCE	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/18/2022	HHSN269201800014I/75N60022F00018	1.000000	9,361.61		4	04 TRAVEL IN SUPPORT OF SOW(S) FOR SMO, MA2 AND CA PER REQUIREMENT IN ACCORDANCE WITH GSA AND NIH TRAVEL REGULATIONS AND CONTRACT PERFORMANCE WORK STATEMENTS	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/27/2022	HHSN269201800014I/75N60022F00007	1.000000	17,686.80		1	01SILBECT MATTER EXPERT 3 SUPPORT SERVICES ADDITIONAL 161 HOURS FOR SME 2	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/27/2022	HHSN269201800014I/75N60022F00019	1.000000	134,346.24		1	CLINICAL ANNOTATOR/RESEARCH SUPPORT SERVICES	CC
PENOBSCOT SUPPORT SERVICES, LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	855/ELIZABETH RASCH	05/27/2022	HHSN269201800014I/75N60022F00019	1.000000	178,214.40		2	02 MEDICAL ANNOTATOR 2 SUPPORT SERVICES ADDITIONAL 161 HOURS FOR SME 2	CC
PERKINELMER LIFE SCIENCES INC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-14695/EUGENTO CANN	05/21/2022	HHSN261200800065W/75N66022F00022	1.000000	5,552.50		1	03ANNUAL PLAN CLINICAL DEVICE ID: SINGLE ADDITIONAL DEVICE ID FOR USE IN A CLOUD SUBSCRIPTION. CATALOG #: ASSDVCCL1	CC
PENOBSCOT SUPPORT SERVICES, LLC	VARGAS, LEONARDO	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	876/CHARLESGIBBS	06/01/2022	HHSN269190000025W/75N60022F00002	1.000000	250,000.00		1	DCRI OMX CATALOG #: GPY22/DCR/TOMX	CC
PEOPLE, TECHNOLOGY AND PROCESSES, LLC	MELENDEZ-KATZ, JONATHAN	6001 Executive Blvd, Rockville	5011/ SUSI SH	04/18/2022	HHSN316201800079W	1.000000	250.00		1	PEOPLE, TECHNOLOGY AND PROCESSES, LLC – CATALOG #: MIN ORDER CUR.	NIAID
PEPTIDE 2.0 INC.	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus	ROOM 11B07/PATAMAWEN	04/05/2022	75N92022P00362	1.000000	13,649.35		1	GAG PEPTIDE (QUOTE 157892) - CASSDIV TOTAL = $13,649.35	NIAID
PEPTIDE 2.0 INC.	HOFFMAN, DIANNE J	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus	ROOM 11B07/PATAMAWEN	04/05/2022	75N92022P00362	1.000000	45.00		2	SHIPPING & HANDLING QUOTED TOTAL = $45.00	NIAID
PERATON INC.	BURTON, ANDREW W	BLDG 3, Bethesda Main Campus	3B58/ANDREW BURTON	06/30/2022	HHSN316201200025W/HHSN26800001	1.000000	3,461,364.12	18	CLINICAL DATA MANAGEMENT. OPTION YEAR FOUR (4) – PERIOD OF PERFORMANCE OF 07/15/17 - 07/14/18		NHLBI
PERCUSSION SOFTWARE, INC.	SAWYER, LORIN D	530 Davis Drive, Keystone Building, Durham, NC 27713	3011/CHERYL THOMPSON	06/24/2022	75N98022P00165	1.000000	40,697.50		1	RHYTHMYX ENTERPRISE EDITION FOR WCM 2 CPU SUPPORT AND MAINTENANCE RENEWAL. PERIOD OF PERFORMANCE: JULY 1, 2022-MAY 20, 2023.	NIEHS
PERCUSSION SOFTWARE, INC.	SAWYER, LORIN D	530 Davis Drive, Keystone Building, Durham, NC 27713	3011/CHERYL THOMPSON	06/24/2022	75N98022P00160	1.000000	13,556.15		2	RHYTHMYX TEST SERVER STANDARD EDITION FOR WCM 2 CPU SUPPORT AND MAINTENANCE RENEWAL. PERIOD OF PERFORMANCE: JULY 1, 2022-MAY 20, 2023.	NIEHS
PERCUSSION SOFTWARE, INC.	SAWYER, LORIN D	530 Davis Drive, Keystone Building, Durham, N

PHC CORPORATION OF NORTH AMERICA	NEWMAN, TERESA M	Bldg 10, 6th Floor, Wing C, Bethesda Main Campus	05/31/2022	75N92022F00130	1.000000	14,453.40	1	TWIN GUARD SERIES UPRIGHT ULTRA LOW TEMPERATURE FREEZER, 88C, 16.6 CU.FT. (528L) CATALOG #: MDFDU502VACPA		NHLBI
PHENOSYS TCH BIOSCIENCE INC.	DAVIS, ROSHONNA D	Building C, 9800 Medical Center Dr	04/06/2022	75N92022F00356	1.000000	4,240.00	1	PROTEIN AND PTM IDENTIFICATION INCLUDES SAMPLE PREPARATION WITH EITHER TRYPIN OR TRYPSIN-CHYMOTRYPSIN DIGESTION, 15 MIN LC-MS/MS (DDA), DATA ANALYSIS (EMPHASIS ON KGG, PHOSPHO AND ACETYL) AND DATA REPORT. (QUOTE #QU_NIHNM_20220328_PRICE).($4,240		NICHD
PHILIPS HEALTHCARE INFORMATICS, INC.	BALLANCEANNIBALI, MARIE G	Bldg 10, 1th Floor, Wing C, Bethesda Main Campus	04/06/2022	1CS4/GREGG COHEN	1.000000	54,426.00	1	PHILIPS VUEPRS V11.5 UPGRADE CATALOG #: VUEPRS 11.5 UPGRADE		CC
PHILIPS NORTH AMERICA LLC	ABALOS, PRISCILLA S	Bldg 10, 4th Floor, Wing CRC, Bethesda Main Campus	05/01/2022	75N92022F00407	1.000000	8,572.80	3	ANNUAL SUPPORT AGREEMENT FOR THE CARDIOGRAPH PAGEWRITER TC70 CARTS. OPTION YEAR 2 (8/1/2227/31/23). CATALOG #: SUPPORT		CC
PHILIPS NORTH AMERICA LLC	DECENZO, NOELLE	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	05/30/2022	75N92022F00346	23.000000	999.00	1	SYNRAL CHANNEL, 1ST SEISMIC CATALOG #: 989803110357		CC
PHILIPS NORTH AMERICA LLC	DECENZO, NOELLE	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	06/30/2022	75N92022F00345	23.000000	3,933.00	2	S2MSERIES: DISPLAY, FLUSH MOUNT, T/S CATALOG #: 989805710275		CC
PHILIPS NORTH AMERICA LLC	OLIVEIRA, DORIAN L	Bldg 4N Cons. Bethesda Main Campus	09/10/2022	75N92022F01450	1.000000	1,014.86	1	PREVENTIVE MAINTENANCE FOR INTELLIVUE G5M ANESTHESIA GAS MODULE FROM 3/5/2022- 9/26/2022 CATALOG # : NA		NEI
PHILIPS NORTH AMERICA LLC	SMITH, GWENDOLYN A	Bldg 10, Basement, 3B, CC, Bethesda Main Campus	05/02/2022	75N92022F00436	1.000000	199,440.00	3	OPTION PERIOD TWO - MAY 10, 2022 THROUGH MAY 9, 2023 - PREVENTIVE MAINTENANCE AND SUPPORT SERVICES FOR A CLINICAL PHILIPS INGENIA ELITION 3.0T MRI SCANNER - SERIAL #45300 - QUARTERLY PAYMENT IN ARREARS - 4 @ $49,860.00.		NCI
PHILIPS NORTH AMERICA LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	04/06/2022	B2-3661/ROBERT MILLE	1.000000	72,156.00	1	BASE PERIOD - BIG BORE RT PRIMARY COVERAGE - A SERVICE PLAN. SVC0350. 12 @ $6,013.00		NCI
								BASE PERIOD - BIG BORE RT PRIMARY TUBE COVERAGE - TUBE COVERAGE BRILLIANCE CT BIG BORE-LOW - SVC0350-SVC00826.		
PHILIPS NORTH AMERICA LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	04/06/2022	B2-3661/ROBERT MILLE	1.000000	19,404.00	2	12 @ $1,617.00		NCI
								BASE PERIOD - BIG BORE GANTRY COVERAGE - SA TUMOR/LOC SERVER - SVC0350-SVC00826		
PHILIPS NORTH AMERICA LLC	THOMPSON, RICHARD E	Rockwall 2, Rockville	04/06/2022	B2-3661/ROBERT MILLE	1.000000	2,520.00	3	12 @ $210.00. THIS SERVICE IS IN REFERENCE TO SITE ID#: 8241811		NCI
PHI OPTICS, INC.	WRIGHT, CHINA N	Bldg 41, C, Bethesda Main Campus	04/01/2022	75N92022F00352	1.000000	9,220.00	1	CELLVISION MODEL: CV-CS19 - CELLSTAIN-CS19 COMPUTER WITH INTEL® XEON® SILVER PROCESSOR (1.9 GHZ, 11 MB CACHE, 2133MHZ, 8 CORE, 85W)+ INTEL® XEON® 3266R 2ND PROCESSOR (1.9 GHZ, 11 MB CACHE, 2133MHZ, 8 CORE, 85W)+ 64 GB DDR4-2933 ECC REGISTERED MEMORY (2 PROCES		NCI
PHI OPTICS, INC.	WRIGHT, CHINA N	Bldg 41, C, Bethesda Main Campus	06/07/2022	75N92022F00352	1.000000	124.00	2	SHIPPING * SHIPPING AND HANDLING		NCI
PHI OPTICS, INC.	WRIGHT, CHINA N	Bldg 41, C, Bethesda Main Campus	06/14/2022	75N92022F00321	1.000000	4,100.00	3	SERVICES - MAINTENANCE AGREEMENT FOR PHI OPTICS CELLVISTA SLIM PRO SYSTEM (NOT INCLUDING OPTICAL MICROSCOPE) INCLUDING LABOR, PARTS AND TRAVEL. • INSTALLATION IN NEW LOCATION. • CLEANING AND RE-ALIGNMENT. • SAFETY AND PERFORMANCE UPDATES INCLUDING SOFTWARE AND HARDWARE (WHERE NE		NCI
PHOENIX DATA SECURITY INC.	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	04/18/2022	HHSN316201800089W	1.000000	250.00	2	PHOENIX DATA SECURITY INC. - CATALOG #: MIN ORDER QUR		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	1,500.000000	7,350.00	1	01WASH CLOTHS 1500 DOZEN 12X12 WHITE CATALOG #: CC2		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	950.000000	3,577.50	2	02PILLOW CASE WHITE 21X36 950 DZ W/LOGO. CATALOG #: CC9		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	200.000000	6,878.00	3	03TOWEL,BATH,64X40, 80/14 COTTON/POLY, 9# WHITE W/LOGO. CATALOG #: CC1		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	50.000000	4,480.00	4	04UV GOWN WITH TELEMETRY POCKET,PLASTIC SNAPS ON SLEEVES. W/LOGO,OSFM, BLUE/GRAY PRINT. CATALOG #: CC125		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	75.000000	6,626.25	5	05FITTED KNIT SHEET30X60X15.5(SOS) BLEND NO RUN.WHITE.W/LOGO. CATALOG #: CC7		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	423.55	6	06SHIRT REVERSIBLE SCRUB,SETINFASHION POPLIN,NAVY W/LOGO. CATALOG #: CC103		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	498.35	7	07PANT REVERSIBLE SCRUB,DOCKERS FASHION POPLIN,NAVY W/LOGO. CATALOG #: CC110		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	550.000000	3,394.50	8	08DISPOSABLE WASHCLOTH,550 CASE 10X13 CATALOG #: CC55		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	3,780.00	9	09LAUNDRY BAG 40X46 WHITE, W/LOGO. CATALOG #: 40406WH		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	3,780.00	10	10LAUNDRY BAG 40X46, YELLOW W/LOGO. CATALOG #: 40406YWH		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	25.000000	4,585.50	11	11BED SPREAD 83X110 TAN W/LOGO. CATALOG #: CC12		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	1,147.05	12	12S ARM HOLE GOWN,GRAY TRIM W/LOGO. CATALOG #: 80104L		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	1,503.75	13	13S ARM HOLE GOWN,NARROW TRIM W/LOGO. CATALOG #: 80104L		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,379.00	14	14PILLOW PAWS DOUBLE PRINT FOURT. CATALOG #: CC126		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,415.40	15	15PILLOW PAWS DOUBLE PRINT 4 1/2B. CATALOG #: CC127		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,459.20	16	16PILLOW PAWS DOUBLE PRINT ST TEAL. CATALOG #: CC128		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,498.40	17	17PILLOW PAWS DOUBLE PRINT 7 1/2X3 TAN. CATALOG #: CC129		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,663.80	18	18PILLOW PAWS DOUBLE PRINT 10 1/2+ GRAY. CATALOG #: CC130		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,675.00	19	19PILLOW PAWS DOUBLE PRINT DEEP SEA. ROYAL BLUE. CATALOG #: CC131		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	40.000000	2,568.40	20	20PILLOW 21X36 WHITE CASE CATALOG #: CC8		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	691.15	21	21WARM UP JACKET NAVY BLUE SMALL W/LOGO. CATALOG #: CC116		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	691.15	22	22WARM UP JACKET NAVY BLUE MEDIUM W/LOGO. CATALOG #: CC117		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	691.15	23	23WARM UP JACKET NAVY BLUE LARGE W/LOGO. CATALOG #: CC118		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	691.15	24	24WARM UP JACKET NAVY BLUE XL W/LOGO. CATALOG #: CC119		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	817.55	25	25WARM UP JACKET NAVY BLUE 2XL W/LOGO. CATALOG #: CC120		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	885.70	26	26WARM UP JACKET NAVY BLUE 3XL W/LOGO. CATALOG #: CC121		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	1,008.90	27	27WARM UP JACKET NAVY BLUE 4XL W/LOGO. CATALOG #: CC122		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	1,030.00	28	28OBESE GOWN GEO PRINT/TAN W/LOGO. CATALOG #: 505.53XL		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	5.000000	1,192.35	29	29OBESE GOWN 10XL GEO PRINT/ROYAL. CATALOG #: 503 10XL		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/24/2022	HHSN268201800008B/75N60222F00036	20.000000	1,749.20	30	30WATER SOLUBABLE BAGS 30X36 CATALOG #: CC28		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	06/16/2022	HHSN268201800008B/75N60222F00037	500.000000	8,960.00	1	01UV GOWN WITH TELEMETRY POCKET,PLASTIC SNAPS ON SLEEVES. W/LOGO,OSFM, BLUE/GRAY PRINT. W/LOGO. CATALOG #: CC125		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	06/16/2022	HHSN268201800008B/75N60222F00037	22.000000	10,830.80	2	02BLANKET W/LOGO,80/80 YELLOW. W/LOGO CATALOG #: 8463		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	06/16/2022	HHSN268201800008B/75N60222F00037	1.000000	152.50	3	03REVERSIBLE SCRUB SHIRT, SIETN, FASHION POPLIN, JADE. W/LOGO. CATALOG #: 1434074 SX.		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	06/16/2022	HHSN268201800008B/75N60222F00037	1.000000	176.85	4	04REVERSIBLE SCRUB PANTS, DICKRS, FASHION POPLIN, JADE. W/LOGO. CATALOG #: 1434078D SX		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	04/13/2022	B2-2341/MARSHALL JOS	6.000000	547.20	1	01QGWNS WITH PLASTIC SNAPS SIZE OSFM, COLOR GRAY STRIPE W/LOGO. CATALOG #: 158019		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	04/13/2022	B2-2341/MARSHALL JOS	4.000000	917.64	2	02THREE ARM HOLE GOWN,5XL, COLOR GRAY TRIM W/LOGO. CATALOG #: 80105L		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	04/13/2022	B2-2341/MARSHALL JOS	5.000000	1,508.75	3	03THREE ARM HOLE GOWN, 5XL COLOR MAROON TRIM W/ LOGO. CATALOG # :80105L		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	04/13/2022	B2N248/NATHANIEL JOH	100.000000	2,306.00	1	CURTAIN, DISPOSABLE CUBICLE 117X80 BLUE CATALOG #: CC57		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/20/2022	B2N248/NATHANIEL JOH	10.000000	108.00	1	01SHIRT, SCRUB UNISEX 3 POCKET FASHION CATALOG #: 1424 7570TPZ-2XL		CC
PHOENIX TEXTILE CORPORATION	NSANGOU, SILVAIN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/20/2022	B2N248/NATHANIEL JOH	10.000000	174.80	2	02PANT, WOMEN'S SIMPLY SOFT NAVY BLUE CATALOG #: 1424 8151Z XLR		CC
PIECES TECHNOLOGIES, INC.	GARFINKEL, KATELYN M	9609 Medical Center Drive, Rockville MD 20850	06/14/2022	75N97021C00050	1.000000	400,000.00	1	7CPC: 423 - 7121 SBIR PHASE I CONTRACT		NCI
PINE PHARMACEUTICALS, LLC	GIBSONE, JAMES W	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	05/02/2022	75N92022F00388	1.000000	6,277.50	1	NIH SIMMSIF EXTENDED STABILITY STUDY CATALOG #: 014662		NIAID
PINNACLE 21, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	05/20/2022	75N92021F00239	1.000000	76,744.08	2	OPTION YEAR ONE UNLIMITED ANNUAL MAINTENANCE - INCLUDES SOFTWARE UPDATES, PATCHES, BUG FIXES, AND TECHNICAL SUPPORT 07/01/2022 - 06/30/2023 @ $76,744.08		NIAID
PINNACLE 21, LLC	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	05/20/2022	AMBIS 2/28/95	1.000000	10,600.00	1	ANNUAL RENEWAL FOR ONE SINGLE SEAT LICENSE ($10,600.00)		NIAID
PINNACLE CONSTRUCTION INC	LEWIS, JAMES S	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	05/12/2022	75N92019A00011/75N92021F00003	1.000000	130,000.00	1	LINE ITEM NUMBER: 01 / REQUISITION NUMBER: 8052022 / WORK REQUEST NUMBER: C-15021 / REPLACE AND RELOCATE FIRE ALARM UPS, BLDG 13 CRC / CS: JAMES BYRNE / POCOR: JIN KANG		
								MOD-P00019, REQ: 8327158, MARCH-2022 RENT, INV: 37307/76, LEASE 75N96019L00006, CBP CAN: 8043485, HNAMB, 2402 LOCKOUT RD., $952.27		
PINNACLE TOWERS ASSET HOLDING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	04/13/2022	75N96019L00006	1.000000	952.27	30	75N96019L00006 2402 LOCKOUT RD. HAYMARKET, VA. MARCH 2022 RENT. CBP CAN: 8043485: HNAMB		ORF
								MOD-P00019, REQ: 8327158, APRIL 2022 RENT, INV: 37567/76, LEASE 75N96019L00006, CBP CAN: 8043485, HNAMB, 2402 LOCKOUT RD., $952.27		
PINNACLE TOWERS ASSET HOLDING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	04/22/2022	75N96019L00006	1.000000	952.27	31	75N96019L00006, 2402 LOCKOUT RD, HAYMARKET, VA, APRIL 2022 RENT, CBP CAN: 8043485, HNAMB, $952.27		ORF
PINNACLE TOWERS ASSET HOLDING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	05/04/2022	75N96019L00006	1.000000	4,951.80	34	MOD-P00021, REQ: 8343141, MAY-2022 RENT, INV: 37737/76, LEASE 75N96019L00006, CBP CAN: 8043485, HNAMB, 2402 LOCKOUT RD., $952.27		ORF
								BASE PERIOD - OPTIONAL QUANTITY - NCBI DOCUMENT TAGGING XML MARKUP AND QUALITY ASSURANCE FOR NIH PUBLIC ACCESS JOURNAL MANUSCRIPTS		
PIONEER CORPORATE SERVICES, INC	MULLICAN, JOHN P	Bldg 38a, Lister Hill, BETHNC	06/24/2022	75N97021C00008	1.000000	464,096.40	2	THROUGH 07/31/2022		NLM
PISTEVO DECISION LLC	LUI, WINA	9609 Medical Center Drive, Rockville MD 20850	06/24/2022	75N97021C00043	1.000000	16,409.00	1	BASE AWARD - CANCER MOONSHOT PARTIAL FUNDING		NCI
								BASE AWARD- PARTIALLY FUNDED BY REGULAR APPROPRIATION		
PISTEVO DECISION LLC	LUI, WINA A	9609 Medical Center Drive, Rockville MD 20850	06/10/2022	75N97021C00043	1.000000	382,155.00	2			NCI
PISTEVO DECISION LLC	PETRUZZELLI, ANGELA C	9609 Medical Center Drive, Rockville MD 20850	06/10/2022	75N97021C00043	1.000000	54,568.00	3	I-CORPS AT NIH OPTION		NCI
PITTSBURGH UNIV	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850	04/26/2022	HHSN261201600022I/HSN2E0100002	1.000000	139,914.33	1	NEXT TO 2 - DETERMINATION OF LMP744 (NSC756744) LEVELS IN HUMAN PLASMA & URINE SAMPLES FROM AN NCI PHASE 1 TRIAL PHARMACOKINETIC & PHARM EVAL OF AGENTS BEING DEVELOPED FOR CANCER PATIENTS 4/10/17 - 4/09/18 HHSN261201600022I DTP-17-013 TPB		NCI
PITTSBURGH UNIV	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850	05/20/2022	HHSN261201600022I/75N61919F00129	1.000000	20,894.00	7	PCNNEXT TO NO. 75N61919F00129 (#5) OPTION 5 ($20,894) - PK AND PHARM EVALS OF AGENTS BEING DEVELOPED FOR CANCER PATIENTS 5/23/2022 - 9/12/2024 HHSN261201600022I DTP-20-021 TPB		NCI
PITTSBURGH UNIV	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850	05/20/2022	HHSN261201600022I/75N61919F00129	1.000000	20,894.00	8	PCNNEXT TO NO. 75N61919F00129 (#6) OPTION 6 ($20,894) - PK AND PHARM EVALS OF AGENTS BEING DEVELOPED FOR CANCER PATIENTS 5/23/2022 - 9/12/2024 HHSN261201600022I DTP-20-021 TPB		NCI
PITTSBURGH UNIV	HOLDEN, NINA	9609 Medical Center Drive, Rockville MD 20850	05/20/2022	HHSN261201600022I/75N61919F00129	1.000000	20,894.00	9	PCNNEXT TO NO. 75N61919F00129 (#7) OPTION 7 ($20,894) - PK AND PHARM EVALS OF AGENTS BEING DEVELOPED FOR CANCER PATIENTS 5/23/2022 - 9/12/2024 HHSN261201600022I DTP-20-021 TPB		NCI
PITTSBURGH UNIV	THOMAS, DAVID A	6001, NSC, Rockville	4104	75N92021F00362C	1.000000	6,689.00	1	FY 17, OPTION PERIOD 2 (CONTRACT YEAR 3), NIH PAIN CONSORTIUM CENTERS OF EXCELLENCE IN PAIN EDUCATION. POP: SEPTEMBER 10, 2017 - SEPTEMBER 9, 2018, NEIGA-15-44432.		NIDA
PITTSBURGH UNIV	THOMAS, DAVID A	6001, NSC, Rockville	4104	05/06/2022	HHSN271201500082C	1.000000	66,154.34	3	FY 17, OPTION PERIOD 2 (CONTRACT YEAR 3), NIH PAIN CONSORTIUM CENTERS OF EXCELLENCE IN PAIN EDUCATION. POP: SEPTEMBER 10, 2017 - SEPTEMBER 9, 2018, NEIGA-15-44432.		DD
P.J. SERVICES, INC.	MABE, TARYN C	Biomedical Research Center, Baltimore, MD	04/27/2022	75N97021C00062P	1.000000	25,284.96	1	JANITORIAL SERVICES FOR MEDICAL RESEARCH VEHICLES, PERIOD OF PERFORMANCE: 5/1/2022 TO 10/31/2022		NCI
PLANON CORPORATION	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850	04/18/2022	75N91022P00418	1.000000	3,800.00	1	MANAGED SERVICE HOURS ($190 PER HR FOR 20 HOURS) CATALOG #: N/A		NCI
PLANT CONNECTION, LLC	WALKER, SARAH M	BAG/MARY/COATS	06/30/2022	75N95A22P00123	1.000000	4,740.00	1	THIS IS AMOUNT PER MONTH/ $380.00. FOR A YEAR IT WOULD BE $4,740.00. FOR FIVE TO SEVEN (58). 12INCH 18INCS PLANTERS MEETING INTERIOR LANDSCAPE SPECIFICATIONS IN CONTRACTS TO BE PLACED IN THE. CATALOG #: N/A. ENTRANCE TO DIRECTOR'S SUITE 2.12INCH LIME WAIMEDKI BUSHES (2 TALL, 3 PLAI		NHGRI
PLANT CONNECTION, LLC	WONG-DARKO, GRACE P	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	05/11/2022	75N92022D00001/75N95022F00001	1.000000	50,596.00	1	EXERCISING OPTION YEAR 2 FOR PLANT LIVEGETATION, MAINTENANCE AND CARE SERVICES FOR THE NIH CLINICAL CENTER (POP: 5/1/2022 - 4/30/2023).		CC
PLATINUM BUSINESS SERVICES, LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	04/18/2022	HHSN316201800089W	1.000000	250.00	2	PLATINUM BUSINESS SERVICES, LLC – CATALOG #: MIN ORDER QUR		CC
PLEXON INC	GASKINS, JAMES W	Bldg 49, Conte, Bethesda Main Campus	06/03/2022	75N98022P00079	1.000000	5,635.00	1	01OPSHV - OFFLINE SORTER SOFTWARE, VERSION 4 WITH OFS MANUAL, 2 USB LICENSE KEYS. CATALOG #: 99982400		NIMH
PLEXON INC	GASKINS, JAMES W	Bldg 10, 6th Floor, Wing C, Bethesda Main Campus	06/15/2022	75N92022P00079	1.000000	50.00	2	02SHIPPING AND HANDLING. CATALOG #: 5210		NIMH
PLEXON INC	HILL, BERNARD	Bldg 10, 4th Floor, Wing C, Bethesda Main Campus	05/09/2022	HHSN271201700026P	1.000000	4,675.00	1	ITEM NUMBER 1: DECREASED BY $100.00 FROM $4,775.00 TO $4,675.00 FOR ITEM # 91013, HUK3-UFG, QTY 1; ITEM#90002-003, RLX-48 SYSTEM CONTROLLER, QTY 1; ITEM#91012, SHP, TOTAL NOT-TO-EXCEED $4,775.00.		NIMH
PL TECHNOLOGY SOLUTIONS LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	04/26/2022	HHSN316201800089W	1.000000	250.00	2	PL TECHNOLOGY SOLUTIONS LLC – CATALOG #: MIN ORDER QUR		CC
PMI BRENNEMAN SERVICES, LLC	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	04/01/2022	HHSN262201700019I/75N98022F00001	1.000000	361,842.18	5	(REQ: 8312036) (CLIN #5) SERVICES NON-PERSONNAL: THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ITEMS REQUIRED TO PROVIDE BOILER PLANT OPERATIONS & MAINTENANCE IN ACCORDANCE WITH THE SOLICITATION, STATEMENT OF WORK, CONTRACT AND THIS TASK ORDER. FOR OPTION YEAR 4 (1 OCTOBER 2021 - 30		NIAID
PMI BRENNEMAN SERVICES, LLC	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	05/02/2022	HHSN262201700019I/75N98022F00001	1.000000	34,337.00	6	ADD: (5/09/2022) (CLIN #5) SERVICES NON-PERSONNAL: THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ITEMS REQUIRED TO PROVIDE BOILER PLANT OPERATIONS & MAINTENANCE IN ACCORDANCE WITH THE SOLICITATION, STATEMENT OF WORK, CONTRACT AND THIS TASK ORDER. FOR OPTION YEAR 4 (1 OCTOBER 202		NIAID
PMT CORPORATION	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	04/13/2022	75N92022P00724P	1.000000	124,556.00	1	ADD FUNDS TO PURCHASE ONE (1) ADDITIONAL PLATINUM PWR FOR NEURO CASE THROUGH 6/27/22. CATALOG #: N/A		CC
PMT CORPORATION	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	04/13/2022	75N92022P00724P	1.000000	124,556.00	2	ADD FUNDS TO PURCHASE ONE (1) ADDITIONAL PLATINUM PWR FOR NEURO CASE THROUGH 6/27/22. CATALOG #: N/A		CC
PMR HOTEL XXVI OWNER LLC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus	RKL 67508/4522	06/27/2022	HHSN263201800020B/75N62A22F00002	1.000000	23,130.00	1	01LODGING ROOMS FOR DINDA/CHERSTI - 10/24-26/2022. CATALOG #: LODGING ROOMS		CSR
PMR HOTEL XXVI OWNER LLC	HENDERSON, IAN K.	Rockledge 2, Bethesda Off Campus	RKL 67508/4522	06/27/2022	HHSN263201800020B/75N62A22F00002	1.000000	6,720.00	2	02MEETING ATTENDEES C

PRECISION DOORS & HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	75X6822F01432	1.000000	988.84	1	WO#3632235 IDIR\95694078 WD 1 3/4 EPC5 PSNM TEMPERED 24X24 DOORS		ORF
PRECISION DOORS & HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	75X6822F01432	1.000000	1,060.40	2	WO#3647379 IDIR\9157 3070 1-3/4 HM L 70?S B 18 CR FNVS STY FRR (CL, G1SC, U4S3, 3" X 28" X 3/16" FIRELITE - NT STD, GL: GLAZE)		ORF
PRECISION DOORS & HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	75X6822F01432	1.000000	1,060.40	3	WO#3647379 IDIR\9157 3070 1-3/4 HM L 70?S B 18 CR FNVS STY LRR (CL, G1SC, U4S3, 3" X 28" X 3/16" FIRELITE - NT STD, GL: GLAZE)		ORF
PRECISION DOORS & HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	75X6822F01432	1.000000	2,200.85	4	WO#3647379 IDIR\9157 EXIT DEVICE QEL-9947L-F X 999L-RAV RHR US26D		ORF
PRECISION DOORS & HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	75X6822F01432	1.000000	1,446.15	5	WO#3647379 IDIR\9157 FIRE EXIT DEVICE 99NTXO-F US26D		ORF
PRECISION DOORS & HARDWARE, LLC	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	04/11/2022	75X6822F01433	1.000000	613.79	1	WO#3653362 IDIR\9155 3070 1-3/4 HM 70?S 8 CIRSTY RHR DOOR		ORF
PRECISION MEDICINE, INC.	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	109,719.36	38	OPTION 15 - TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	109,719.35	39	OPTION 16 TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	4,424,295.43	40	OPTION 17 TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	94,139.94	41	OPTION 15 TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	CHISHOLM, KERRY-ANN M	Gateway, Bethesda, MD Campus	1N05\GONI TRENEEA?H	04/14/2022	75X6302?F00082	1.000000	15,509.21	2	STORAGE OF FREEZER RECOVERY SAMPLES AND DATA RECONCILIATION (MANAGER LEVEL)		CC
PRECISION MEDICINE, INC.	CHISHOLM, KERRY-ANN M	1N05\GONI TRENEEA?H	1N05\GONI TRENEEA?H	05/13/2022	75X6302?F00082	1.000000	247,600.00	1	STORAGE OF FREEZER RECOVERY SAMPLES 5/1/2022 TO 4/30/2023 CATALOG#: XXXX		CC
PRECISION MEDICINE, INC.	GIBBINS, JENNIFER E	5801 Fishers Lane Rockville, MD 20852	2831	04/21/2022	HHSN272201400037C	1.000000	3,429,714.71	37	1400037C - PRECISION BIOSERVICE - NIAID SPECIMEN REPOSITORY - TERM OPT 3 - - $3,451,231 ON CAN 84700035: FY17: 9/30/17-9/29/18		NIAID
PRECISION MEDICINE, INC.	KNIGHT, ADELE N	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	3,590,493.77	42	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	LOWE, TASHA	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1N01\GUNI TRENEEA?H	04/14/2022	75X6302?F00082	1.000000	140.79	4	ADD ADDITIONAL FUNDING FOR DATA RECONCILIATION (MANAGER LEVEL)		CC
PRECISION MEDICINE, INC.	LOWE, TASHA	Bldg 10, 1st Floor, Wing N, Bethesda Main Campus	1N01\GUNI TRENEEA?H	04/14/2022	75X6302?F00082	1.000000	15,509.21	3	STORAGE OF FREEZER RECOVERY SAMPLES AND DATA RECONCILIATION (MANAGER LEVEL)		CC
PRECISION MEDICINE, INC.	MOORE, CORNELIUS O	Rockledge 2, Bethesda Off Campus	6140	06/21/2022	HHSN268201600010I/HHSN26800003	1.000000	1,524,760.57	1	HHSN268201600010I - MAINTENANCE OF THE NHLBI BIOLOGIC SPECIMEN REPOSITORY, TASK ORDER 3, 7-9/4702/15 PERIOD OF PERFORMANCE: APRIL 1, 2017 THROUGH MARCH 31, 2018		NHLBI
PRECISION MEDICINE, INC.	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	3,719,555.97	43	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	98,814.36	44	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MEDICINE, INC.	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/03/2022	HHSN272201400037C	1.000000	83,455.85	45	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/06/2022	75X6822F01672	2.000000	107.10	1	WO#6462646 IDIR\9335\PBDGD08 DOUBLE CUTTER, 2" FOR MODEL K-6200, K-750, & K-7500 DRUM MACHINES		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/06/2022	75X6822F01672	1.000000	697.89	2	WO#6462646 IDIR\9335\PBDGD 45M7 INNER CORE CABLE, 100'L X 5/8"W CABLES FOR USE W/K-6200, K-750		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/06/2022	75X6822F01672	1.000000	53.87	3	WO#6462646 IDIR\9335\PBDGD08 SPEAR BLADE FOR MODEL K-6200, K-750, & K-7500 DRUM MACHINES		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/06/2022	75X6822F01672	1.000000	106.99	4	WO#6462646 IDIR\9335\GENERAL WIRE HEGS 5 PIECE CUTTER SET FOR HAND HELD UNITS		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/06/2022	75X6822F01672	1.000000	156.87	5	SHIPPING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	1.000000	179.76	1	WO#6535267 IDIR\8804/3/8 SWEAT FILTER DRYER LIQUID LINE FILTER DRYER, COPPER, SWEAT CONNECTION, 3/8		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	1.000000	45.76	2	WO#6535267 IDIR\8804/SIGHT GLASS, MOISTURE INDICATOR, 3/8 X 3/8 FITTING SIZE		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	6.000000	24.00	3	WO#6535267 IDIR\8804/COUPLING, WROT COPPER, 3/8 IN, C X C		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	6.000000	215.28	4	WO#6535267 IDIR\8804/1/2 INCH MALE ADAPTER,O.D% FTG X MALE COPPER ADAPTER		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	6.000000	129.24	5	WO#6535267 IDIR\8804/ADAPTER, WROT COPPER, 1/2 IN., FTG X FNPT		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	6.000000	74.10	6	WO#6535267 IDIR\8804/90 PERCENT ELBOW, WROT COPPER, 3/8 IN, C X C		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	1.000000	75.25	7	WO#6535267 IDIR\8804/10 FT. HARD STRAIGHT COPPER TUBING, 1/2 IN OUTSIDE DIA., 0.375 IN ID		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	1.000000	25.32	8	WO#6535267 IDIR\8804/SOLDERING FLUX, PASTE, 4 OZ, BELOW 700 F		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	CANTU, KEEYAN V.	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/20/2022	75X6822F01800	1.000000	241.88	9	SHIPPING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/12/2022	75X6822F01725	2.000000	592.97	1	WO#6535383/3164?5/SWITCHING SELECT FSP SERIES SWITCHING POWER SUPPLY, 24-28 VDC OUTPUT, 2.5A, 60W, 120/240 VAC OR 85-375 VDC		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/12/2022	75X6822F01725	1.000000	52.19	2	WO#6535383/3164?5/SHIPPING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/17/2022	75X6822F01765	4.000000	515.72	1	WO#6537719/4652/3W LED BULKHEAD WHITE DUAL MOUNT OUTDOOR 10"GRILL LENS FIXTURE 3000K		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/17/2022	75X6822F01765	4.000000	635.56	2	WO#6537719/4652/3W LED WHITE BULKHEAD DUAL MOUNT OUTDOOR 10" ROUND LENS FIXTURE 3000K		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/17/2022	75X6822F01765	4.000000	263.04	3	WO#6537719/4650/WHITE MARINE OUTDOOR PLASTIC WALL MOUNT 10" ROUND LED BULKHEAD LIGHT		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/17/2022	75X6822F01765	1.000000	180.22	4	WO#6537719/4650/SHIPPING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/19/2022	75X6822F01778	2.000000	2,159.72	1	WO#6535422/1946\9/PRESSURE PILOT REGULATOR, CAST IRON, 1/4 IN OUTLET SIZE, 4 5/8 IN LG		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/18/2022	75X6822F01778	1.000000	163.89	2	WO#6535422/1946\9/SPENCE ENGINEERING E MAN VALVE REGULATOR BENDS & FITTINGS		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	05/19/2022	75X6822F01778	1.000000	79.65	3	WO#6535422/1946\9/SHIPPING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/14/2022	75X6822F02012	1.000000	251.05	1	WO#6222289/6819/7458ELL & GOSETT SEAL KIT		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	4.000000	263.12	1	WO#6537869/1978\9/HEAVY DUTY 3" FORCE CURB PLUNGER REINFORCED RUBBER BRASS FITTING FITS		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	4.000000	263.12	2	WO#6537869/1978\9/HEAVY DUTY 3" FORCE CURB PLUNGER REINFORCED RUBBER BRASS FITTING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	4.000000	263.12	3	WO#6537869/1978\9/HEAVY DUTY 3" FORCE CURB PLUNGER REINFORCED RUBBER BRASS FITTING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	2.000000	230.60	4	WO#6537869/1978\9/DGD T-458-5/8 IN. X2 FT. FLEXIBLE LEADER FOR K-6200, K-750		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	6.000000	171.30	5	WO#6537869/1978\9/DEWALT CUTTING WHEEL, ALL PURPOSE, 4-1/2-INCH, 5-PACK (DWA4045)		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	10.000000	269.90	6	WO#6537869/1978\9/DEWALT DIAMOND BLADE FOR MASONRY, DRY CUTTING, (DWA725)		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	1.000000	1,206.87	7	WO#6537869/1978\9/SPIRAX SARCO 2?? PRESSURE REDUCING PILOT OPERATOR		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	2.000000	914.00	8	WO#6537869/1978\9/SPIRAX SARCO SERIES TDS2 THERMO-DYNAMIC STEAM TRAP		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	2.000000	1,070.00	9	WO#6537869/1978\9/SPIRAX SARCO SERIES TDS3L LOW-CAPACITY THERMO-DYNAMIC STEAM TRAP		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	2.000000	1,011.10	10	WO#6537869/1978\9/SPIRAX SARCO SERIES TDT THERMODYNAMIC STEAM TRACER TRAP		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	2.000000	804.00	11	WO#6537869/1978\9/SPIRAX SARCO SERIES TDTL THERMODYNAMIC STEAM TRACER TRAP		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	2.000000	1,451.98	12	WO#6537869/1978\9/SPIRAX SARCO SERIES TD42L LOW-CAPACITY THERMO-DYNAMIC STEAM TRAP		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/21/2022	75X6822F02081	1.000000	346.99	13	WO#6537869/1978\9/SHIPPING		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/27/2022	75X6822F02122	6.000000	1,048.68	1	WO#6229216/1983/EL8MA-GRAFT ELMGT FCMDEP3457 COMMERCIAL AIR DEFLECTOR VENT COVER FOR 24" X 24" DIFFUSERS		ORF
PRECISION MANAGEMENT SOLUTIONS LLC	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13 PLATFORM C	06/27/2022	75X6822F02122	1.000000	189.21	2	WO#6229216/1983/ELF DRILL BIT, 13/64 INCH, #10 SIZE, 3/4 IN LG, STEEL, CLIMASEAL, HEX WASHER, EXTERNAL HEX, 500 PK		ORF
									WO#6222289/6802 ID#19741		
PRECISION MANAGEMENT SOLUTIONS LLC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/16/2022	75X6822F01988	40.000000	13,120.00	1			ORF
PRECISION MANAGEMENT SOLUTIONS LLC	SHAW, WAYNE A	8200 Research Plaza, Frederick, MD 21702		06/16/2022	75X6822F01988	1.000000	389.23	2	WO#6222289/6802 ID#19741 SHIPPING		ORF
PRECISION MEDICINE FACILITIES, L.L.C.	HOLLAND, DONNA A	Bldg 31, B4, Bethesda Main Campus	13/2W26	04/18/2022	HHSN262201300004L	1.000000	85,721.93	8376	MOD- P00044, REQ. 6326955 APRIL 2022 RENT $85,721.61INCLUDES BASE RENT $46,220.00. BASE OPERATING COST $30,798.70. PARKING $4,751.91.ELECTRIC-COMMON AREA SHARE $1,019.92. ELECTRIC-NIDDK EXCLUSIVE SUBMETER $2,535.08. PARKING GARAGE 2021 CAM RECONCILIATION $366.32/ INV. 963 NOTES: THE INCR	ORF
									MOD - P00045, REQ. #6344068, MAY 2022 RENTUTILITIES/PARKINGBASE OPERATING COST, INV.964, LEASE # HHSN262201300004L, ORF CAN: 80260650, IC CODE HNAM85, 445 NORTH 5TH ST., $85,325.61		
PRECISION MEDICINE FACILITIES, L.L.C.	HOLLAND, DONNA A	Bldg 31, B4, Bethesda Main Campus	13/2W26	05/03/2022	HHSN262201300004L	1.000000	85,325.61	8377			ORF
PRECISION MEDICINE FACILITIES, L.L.C.	HOLLAND, DONNA A	Bldg 31, B4, Bethesda Main Campus	13/2W26	06/03/2022	HHSN262201300004L	1.000000	341,302.44	8378	MOD-P00046, REQ. 6387678, JUNE THROUGH SEPTEMBER 2022 RENT $341,302.44 AT A RATE OF $85,325.61 PER MONTH FOR 4 MONTHS (INCLUDES BASE RENT $46,220, BASE OPERATING COST $30,798, PARKING $4,751.91, ELECTRIC COMMON AREA $1,019.92, ELECTRIC NIDDK EXCLUSIVE SUBMETER $2,535.08) INV.985, 2022/0	ORF
PRECISION X-RAY, INC	SANDERS, JIMMY L	Bldg 30, Bethesda Main Campus	B3 LEVEL\JAY CHIORIN	04/18/2022	75N6022P00138	1.000000	193,750.00	1	MULTIRAD 350 FULLY INTEGRATED CABINET X-RAY SYSTEM CAPABLE OF UP TO 350 KVP AT 40W		NIDCR
PRECISION X-RAY, INC	SANDERS, JIMMY L	Bldg 30, Bethesda Main Campus	B3 LEVEL\JAY CHIORIN	04/18/2022	75N6022P00138	1.000000	2,500.00	2	INITIAL INSTALLATION AND ONE DAY APPLICATIONS TRAINING		NIDCR
PRECISION X-RAY, INC	SANDERS, JIMMY L	Bldg 30, Bethesda Main Campus	B3 LEVEL\JAY CHIORIN	04/18/2022	75N6022P00138	1.000000	10,500.00	3	ESTIMATED RIGGING AND SHIPPING		NIDCR
PREMIER HEALTHCARE SOLUTIONS, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C14\SAMEER KADRI	04/29/2022	75N6302?P00224	1.000000	101,900.00	1	01HEALTHCARE DATABASE LICENSEDELIVERY RENEWAL CATALOG # : N/A		CC
PREMIER HEALTHCARE SOLUTIONS, INC.	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C14\SAMEER KADRI	04/29/2022	75N6302?P00224	1.000000	26,400.00	2	02DATA MONTHLY UPDATE DELIVERY CATALOG # : N/A		CC
PREMIUM RX NATIONAL LLC	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1C16\MARILYN FARHN	05/17/2022	75N6302?P00244	70.000000	24,850.00	1	FLUDARABINE PHOSPHATE 50MG SDV 2ML 63323019202 CATALOG#: 63323019202		CC
									MOD#P00065, REQ. #6316202, APRIL 2022 RENTUTILITIES, INV. 2022-04, LEASE #:HHSN262201100003L, ORF CAN: 80195190, IC CODE HNAM85, 8619 S. AVENDA DEL YAQUI, $1,900.00		
PRESBYTERY OF GRAND CANYON	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2W26	04/07/2022	HHSN262201100003L	1.000000	1,900.00	138			ORF
									MOD-P00067,REQ. #6340042, MAY 2022 THROUGH SEPTEMBER 2022 RENTUTILITIES/OPERATING EXPENSES FOR $9,500.00 AT $1,900 PER MONTH FOR 5 MONTHS.		
									HHSN262201100003L, ORF CAN: 80165190, IC CODE HNAM85, 8619 S. AVENIDA DEL YAQUI, $9,500.00		
PRESBYTERY OF GRAND CANYON	HOLLAND, DONNA A	Bldg 31, Basement, 4B, Bethesda Main Campus	13/2W26	05/03/2022	HHSN262201100003L	1.000000	9,500.00	139			ORF
PRESIDIO NETWORKED SOLUTIONS, LLC	WEIR, KELLY L	Bldg 38a, Lister?1, BETHNA	B1N1/4\DWIGHT CLARKE	04/06/2022	HHSN?52?1?01?52J	14.000000	34,827.10	3	SPLUNK PROFESSIONAL SERVICES DAILY RATE SPLUNK, INC – CATALOG #: PS-DAY		NLM
PREVENTIONGENETICS LLC	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing A, Bethesda Main Campus	3-2749\DEBORAH MERKE	05/06/2022	75N6002P00227	1.000000	20,000.00	1	CONTINUATION OF LAB TESTING		CC
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	4.000000	878.36	1	01JPJA2451 HAW X SERIES,PEDESTAL,ATTACHED,B/B/F,24"D,PTEDRWFRT, STL LKRL,ELLIPSE PULL TRK, CHARCOAL, GRADE A TRK, CHARCOAL, GRADE A LRBL, BLACK, GRADE A, CATALOG #: JPAJA451	NIDA
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	4.000000	823.16	2	02JPJA2451 HAW X SERIES,PEDESTAL,ATTACHED,F/F,24"D,PTEDRWFRT, STL LKRL,ELLIPSE PULL TRK, CHARCOAL, GRADE A TRK, CHARCOAL, GRADE A LRBL, BLACK, GRADE A, CATALOG #: JPAJA451	NIDA
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	2.000000	566.50	4	04WUCE4860L,ISARH HAW WORKSURFACE,CORNER 90 DEG WRAP EXTD TRANS,48Wx60L,LAM,EDGEBAND,STD CORE,NOTCHED,RIGHT,24,24 WORKTOP SURFACE COLOR : HDH, BARLEY GRAIN GRD B WORKTOP EDG CATALOG # : WUCE4860L,ISARH4	NIDA
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	2.000000	566.50	5	05WUCE4860L,ISALH4 HAW WORKSURFACE,CORNER 90 DEG WRAP EXTD TRANS,48Wx60L,LAM,EDGEBAND,STD CORE,NOTCHED,LEFT,24,24 ,HDH, BARLEY GRAIN, GRADE B ,HPNJ, CHARCOAL, GRADE A, CATALOG #: WUCE4860L,ISALH4	NIDA
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	4.000000	336.64	6	06WURA243L,ISA HAW WORKSURFACE, RECT,24DX36W,LAM,EDGEBAND,STD CORE,NOTCHED ,HDH, BARLEY GRAIN, GRADE B ,HPNJ, CHARCOAL, GRADE A, CATALOG #: WURA243L,ISA	NIDA
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	7.000000	43.68	7	SIDE/CORNER BRACKET,LH CATALOG # : ZZBA0009PL 06ZZBA0009PR HAW	NHPA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	6.000000	37.44	8	SIDE/CORNER BRACKET,RH CATALOG # : ZZBA0009PR 05ZZBD1900PL HAW	NHPA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	6.000000	120.12	9	COMPOSE, CNTLVR BRKT,16IN.D, LH CATALOG # : ZZBD1609PL 06ZZBD1609PP HAW	NHPA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	6.000000	197.34	10	COMPOSE, CNTLVR BRKT,16IN.D,RH CATALOG # : ZZBD1609PP 01EUER153PGS0S HAW ,ELEC, RECEPTACLE,15 AMP, 332, CM	NIDA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	2.000000	143.40	11	TRK, CHARCOAL, GRADE A, CATALOG #: EUER153PGS0S 12VZAD0600H HAW ,ELEC COMP, DATA BLANK COVER, HARD SURF TILES ALL MANUF DATES, FABRIC TILES MANUF AFTER 3/17/2009	NIDA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	24.000000	26.64	12	TRK, CHARCOAL, GRADE A, CATALOG #: VZAD0600R 13VZAL0600 HAW	NIDA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	6.000000	11.10	13	PANEL, VERTICAL LIGHT BLOCK, 66IN, COMPOSE CATALOG # : VZAL0600	NHPA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	12.000000	22.20	14	14VZAR0600 HAW PANEL, RECEPTACLE BLANK COVER, SVC TRK, CHARCOAL, GRADE A, CATALOG #: VZAR0600	NIDA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	4.000000	69.20	15	15VZCC0009H HAW COMPOSE TCP CAP, STEEL TRIM, CLIP, PK OF 5 CATALOG # : VZCC0009H	NIDA	
PRICE MODERN LLC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	03A403/MARYWINDISCH	04/22/2022	75N6902A00075/75N6502F00087	6.000000	90.18	16

									26EJPS1HSXPNL HGW COMPOSE, UPPER STORAGE,30"W,PAINTED FRONT,PANEL MOUNT,HINGE,LOCKING CASE COLOR , TRR, BEIGE GRD A DOOR FRONT COLOR 1A , TRR, BEIGE GRD A		
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	8.000000	1,832.80	26	LOCK COLOR: LRBL, BLACK GRD A CATALOG #: LEPS1630RNL		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	6.000000	424.44	27	27VZFF6624NNBBNR HAW COMPOSE, FRM,69HX34W, BS NOPWR,BSTRM/BSTRM,NO BLT PWR,STD TRK, CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A, CATALOG # : VZFF6624NNBBNR		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	12.000000	765.36	28	28VZTF6634FNN HAW COMPOSE,SINGLE TILE,56IN,HX24IN,W,FABRIC/ TACKABLE,STD CORE,NO TECH (EE), POINT (EE) ,EEAG, POINT (EE) COMPASS, GRADE A CATALOG #: VZTS624FNN		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	4.000000	304.72	29	29VZFF6530NNBBNR HAW COMPOSE, FRM,69HX30W, BS NOPWR,BSTRM/BSTRM,NO BLT PWR,STD TRK, CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A, CATALOG # : VZFF6530NNBBNR		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	8.000000	574.16	30	30VZTF6530FNN HAW COMPOSE,SINGLE TILE,56IN,HX30IN,W,FABRIC/ TACKABLE,STD CORE,NO TECH (EE), POINT (EE) ,EEAG, POINT (EE) COMPASS, GRADE A CATALOG #: VZTS630FNN		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	4.000000	537.08	31	31VZFF6530NSHNR HAW COMPOSE, FRM,69HX30W, BS 3CIRS,BS CVHL/CVHL,NO BLT PWR,STD TRK, CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A, CATALOG # : VZFF6530NSHNR		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	8.000000	574.16	32	32VZTF6530FNN HAW COMPOSE,SINGLE TILE,56IN,HX30IN,W,FABRIC/ TACKABLE,STD CORE,NO TECH (EE), POINT (EE) ,EEAG, POINT (EE) COMPASS, GRADE A CATALOG #: VZTS630FNN		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	4.000000	615.40	33	33VZFF6648NSHBNR HAW COMPOSE, FRM,69HX48W, BS 3CIRS,BS CVHL/BSTRM,NO BLT PWR,STD TRK, CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A TRK , CHARCOAL, GRADE A, CATALOG # : VZFF6648NSHBNR		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	8.000000	766.00	34	34VZTF6548FNC HAW COMPOSE,SINGLE TILE,56IN,HX48IN,W,FABRIC/ TACKABLE,STD CORE,NO TECH (EE), POINT (EE) ,EEAG, POINT (EE) COMPASS, GRADE A CATALOG #: VZTS648FNC		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	1.000000	94.80	35	35MISCELLANEOUS HAW HAW SURCHARGE CATALOG # : MISCELLANEOUS HAW		NIDA
PRICE MODERN LLC	JOHNSON, JOHN R.	Biomedical Research Center, Baltimore, MD	03A403/MARY/WINDSCH	04/22/2022	7SN6802I1A0007G75N8502F00087	1.000000	1,988.28	36	36INSTALLATION,PMI PMI PMI INSTALLATION TO INSTALL DURING NORMAL WORKING HOURS RDI (4) NEW HAWORTH WORKSTATIONS DURING CATALOG #: INSTALLATION PMI		
PRICE MODERN LLC	LUI, WIWA	Harbor Hospital, Baltimore	NAI/RP/CRCL/INDA ZU	04/11/2022	7SN6802I1A0007G75N8502F00022	1.000000	19,879.64	1	01ADDITIONAL FURNITURE REVISIONS CATALOG #: N/A 02INSTALLATION AND LABOR FOR REVISIONS		N/A
PRICE MODERN LLC	LUI, WIWA	Harbor Hospital, Baltimore	NAI/RP/CRCL/INDA ZU	04/11/2022	7SN6802I1A0007G75N8502F00022	1.000000	5,018.04	2	DELIVERY/INSTALLATION TO INSTALL DURING NORMAL WORKING HOURS ESTI 5/02/20, INSTALLATION LOCATED AT NIH HARBOR HOSPITAL CATALOG #: LABOR		N/A
PRIME TIMS & TRAVEL, INC.	BROWN, MICHAEL A	Bldg 31, A6, Bethesda Main Campus		04/07/2022	HHSN262201700007I/75N98019F00001	1.000000	18,738.00	1	SHUTTLE SERVICES FOR NEI STAFF TO/FROM CAMPUS AND SHADY GROVE LOCATION TO THE ARVO CONFERENCE, TACOMA, MD FROM MAY 6-11, 2017		NEI
PRIORITY ONE SERVICES INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	NEI BLDG 49 RM B1W28	05/24/2022	75N98019D00046/75N98022F00008	2.000000	2,000,000.00	1	HHSN758401903006/6, TASK ORDER (T.O.) # LARC-2020-NEI-0003, T.O. TITLE: BLDG. 49 CENTRAL ANIMAL FACILITY, ANIMAL CARE, ANIMAL CARE, OVERTIME, AND TECHNICAL SERVICES; POP: 1ST JUN 2022 THROUGH 31 MAY 2023		NEI
PRIORITY ONE SERVICES INC	OLIVEIRA, DORIAN L.	Bldg 49, Conte, Bethesda Main Campus	B1W28/THEODORE PLEMO	04/25/2022	75N98019D00046/75N98022F00008	1.000000	1,020,000.00	1	HHSN758401903006/6, TASK ORDER (T.O.) # LARC2020NEI0003, T.O. TITLE: BLDG. 49 CENTRAL ANIMAL FACILITY, ANIMAL CARE, ANIMAL CARE, OVERTIME, AND TECHNICAL SERVICES; POP: 1ST JUN 2021 THROUGH 31 MAY 2022 CATALOG #: N/A		NEI
PRIORITY ONE SERVICES INC	SMITH, GLORIA J	Bldg 35, Bethesda Main Campus		05/11/2022	HHSN262201300014I/HHSN271000004	1.000000	261,785.96	2	LINE ITEM #2 - NINDS BUILDING 10 ACRF ANIMAL CARE & RESEARCH SUPPORT TIME AND MATERIALS CONTRACT. REGULAR AND OVERTIME HOURS AUTHORIZED.		NINDS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	6,118.87	1	01 EQUIPMENT AND CAGE REPAIR CONTRACT 75N98019D00046 CATALOG #: NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	64,439.92	2	02 MBN AND 14D PRIMATES CONTRACT 75N98019D00046 CATALOG #: NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	53,923.65	3	03 14F AND 14G PRIMATES CONTRACT 75N98019D00046 CATALOG #: NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	69,171.20	4	04 14A AND 14H CAGE WASH CONTRACT 75N98019D00046 CATALOG #: NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	77,896.20	5	05 14F AND 14G RODENTS AND RABBITS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	107,939.41	6	06 14C RODENTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	28,374.76	7	07 28 LARGE ANIMAL CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	14,187.38	8	08 28 RODENTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	30,759.78	9	09 28 INTENSIVE CARE UNIT CONTRACT 75N98019D00046 CATALOG # : LARC11		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	19,959.77	10	10 ENVIRONMENTAL ENRICHMENT TECHNICAL SUPPORT CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	77,607.80	11	11 VETERINARY TECHNICAL SUPPORT SMALL ANIMAL CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	86,078.50	12	12 VETERINARY TECHNICAL SUPPORT PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	14,371.77	13	13 SURGICAL SUPPORT CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	5,990.32	14	14 ADMINISTRATIVE AND SPECIAL PROJECTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	374.40	15	15 ADMIN SUPPORT TO CRISACUC CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	7,715.25	16	16 14E RODENT QUARANTINE CONTRACT 75N98019D00046 CATALOG # : LARC 11		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	04/13/2022	75N98019D00046/75N98022F00005	1.000000	11,381.84	17	17 CC RESEARCH SUPPORT CONTRACT 75N98019D00046 CATALOG # : 17 CC RESEARCH SUPPORT		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	7,466.53	1	01 EQUIPMENT AND CAGE REPAIR CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	78,657.53	2	02 MBN AND 14D PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	65,148.23	3	03 14F AND 14G PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	75,026.38	4	04 14A AND 14H CAGE WASH CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	95,450.40	5	05 14F AND 14G RODENTS AND RABBITS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	131,006.17	6	06 14C RODENTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	30,738.58	7	07 28 LARGE ANIMAL CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	21,506.86	8	08 28 RODENTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	34,251.68	9	09 28 INTENSIVE CARE UNIT CONTRACT 75N98019D00046 CATALOG # : LARC11		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	27,285.34	10	10 ENVIRONMENTAL ENRICHMENT TECHNICAL SUPPORT CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	90,420.24	11	11 VETERINARY TECHNICAL SUPPORT SMALL ANIMAL CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	161,373.31	12	12 VETERINARY TECHNICAL SUPPORT PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	13,907.74	13	13 SURGICAL SUPPORT CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	7,059.80	14	14 ADMINISTRATIVE AND SPECIAL PROJECTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	786.20	15	15 ADMIN SUPPORT TO CRISACUC CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	8,946.46	16	16 14E RODENT QUARANTINE CONTRACT 75N98019D00046 CATALOG # : LARC 11		ORS
PRIORITY ONE SERVICES INC	TIMMONS, KIANA I	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/03/2022	75N98019D00046/75N98022F00007	1.000000	13,381.04	17	17 CC RESEARCH SUPPORT CONTRACT 75N98019D00046 CATALOG # : 17 CC RESEARCH SUPPORT LINE ITEM #1 - PNRC (BUILDING 35) ANIMAL CARE & RESEARCH SUPPORT TIME AND MATERIALS. REGULAR HOURS AND OVERTIME HOURS AUTHORIZED.		ORS
PRIORITY ONE SERVICES INC	WILLIAMS, LEBERT S	Bldg 35, Bethesda Main Campus		05/11/2022	HHSN262201300014I/HHSN271000004	1.000000	3,999,094.13	1			NIAHS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	6,402.14	1	01 EQUIPMENT AND CAGE REPAIR CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	78,849.01	2	02 MBN AND 14D PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	62,098.57	3	03 14F AND 14G PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	63,956.38	4	04 14A AND 14H CAGE WASH CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	77,361.65	5	05 14F AND 14G RODENTS AND RABBITS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	107,481.07	6	06 14C RODENTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	27,314.91	7	07 28 LARGE ANIMAL CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	22,653.40	8	08 28 RODENTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	34,257.91	9	09 28 INTENSIVE CARE UNIT CONTRACT 75N98019D00046 CATALOG # : LARC11		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	24,295.48	10	10 ENVIRONMENTAL ENRICHMENT TECHNICAL SUPPORT CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	83,908.41	11	11 VETERINARY TECHNICAL SUPPORT SMALL ANIMAL CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	89,267.40	12	12 VETERINARY TECHNICAL SUPPORT PRIMATES CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	14,130.78	13	13 SURGICAL SUPPORT CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	5,601.18	14	14 ADMINISTRATIVE AND SPECIAL PROJECTS CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	769.50	15	15 ADMIN SUPPORT TO CRISACUC CONTRACT 75N98019D00046 CATALOG # : NA		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	8,331.97	16	16 14E RODENT QUARANTINE CONTRACT 75N98019D00046 CATALOG # : LARC 11		ORS
PRIORITY ONE SERVICES INC	YAHYA, LIA-SYMONE	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIE/WARRINGTO	05/24/2022	75N98019D00046/75N98022F00009	1.000000	12,654.32	17	17 CC RESEARCH SUPPORT CONTRACT 75N98019D00046 CATALOG # : 17 CC RESEARCH SUPPORT		ORS
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	2.000000	5,859.00	1	ULTRA HIGH POWER LED (UHHM) RECTANGULAR (CHIP) HEAD AT 450NM (15NM) WITH STANDARD 7' COLLIMATING OPTICS. 20% DISCOUNT OFF LIST PRICE. -- CATALOG #: UHP-T-450-MP-DI		NICHD
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	2.000000	7,036.00	2	ULTRA HIGH POWER LED (UHHM) RECTANGULAR (CHIP) HEAD AT 630NM (10NM) WITH STANDARD 7' COLLIMATING OPTICS. -- CATALOG #: UHP-T-630-MP-DI		NICHD
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	2.000000	2,998.00	3	4 CHANNEL CONTROLLED HEAD SYSTEM WITH 1 METER FIBER TO 4 HEADS (UHHM, UHP, UHE, UHU) -- CATALOG #: MULTI-LCU4C		NICHD
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	4.000000	1,496.00	4	COLLIMATOR FOR BEAM COMBINER ON OUTPUT TO SPREAD LIGHT TO COVER METER DISH OR MICRODWELL PLATE. -- CATALOG #: FOC1-CM5-FL		NICHD
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	6.000000	4,578.90	5	BENCHTOP UHP-T-LED CURRENT CONTROLLER, METAL ENCLOSURE, ON OPERATION MODE, EXTERNAL TTL INPUT AND ANALOG INPUT FOR POWER CONTROL FROM DIA (0-5VDC). POWER ADAPTOR INCLUDED. -- CATALOG #: UHPTLCC-02		NICHD
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	6.000000	2,774.04	7	USB PULSE TRAIN GENERATOR INCLUDING ALL NECESSARY HARDWARE, SOFTWARE AND CABLES TO CREATE TRAINS OF TTL PULSES FOR OPTOGENETICS ACTIVATION DIRECTLY FROM YOUR COMPUTER VIA USB. -- CATALOG #: PULSER PLUS		NICHD
PROMATIX LTD	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3832/NIH/ETERNERDOGE	06/29/2022	75N94022P00474	1.000000	120.00	8	SHIPPING		NICHD
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C/401/ELIZABETH MUR	04/28/2022	75N98022P01527	2.000000	21,529.42	1	01PORTABLE FUNDUS CAMERA CATALOG #: 000002017537/201/BUSTO		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C/401/DENISE CUNNIN	04/26/2022	75N98022P01527	2.000000	1,276.00	2	02LICENSE KEY AND VIEWING SOFTWARE FOR VISUCOUT 100 FUNDUS CAMERA. CATALOG #: 000002109101		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	10C/440/ELIZABETH MUR	04/14/2022	75N98022P01456	1.000000	22,194.77	1	BASE POP 4/1/2022-3/31/2023 - 2660G2-1171-567 FORUM S/N# TBD CARL ZEISS MEDITEC, INC.	ANNUAL UPTIME FORUM ENTERPRISE	NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	BLDG 6, Wing B, Bethesda Main Campus		04/19/2022	75N98022P01478	1.000000	79,454.30	1	CARL ZEISS MEDITEC, INC. I LUMERA 700 SELECT INCLUDES: LUMERA 700 SYSTEM ON FLOOR STAND WITH MANUAL MICROSCOPE TILT MECHANISM CATALOG #000000-2306-382-91PLTCYO		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	BLDG 6, Wing B, Bethesda Main Campus		04/19/2022	75N98022P01478	1.000000	6,225.15	2	XENON SUPERVUE EYE FOR STEREO COAXIAL ILLUMINATION (SCI) SYSTEM. CATALOG #000000-2306-382-105CVXEN		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	BLDG 6, Wing B, Bethesda Main Campus		04/19/2022	75N98022P01478	1.000000	4,869.39	3	ERGONOMIC WIRELESS FOOT CONTROL PANEL CATALOG #: 000000-2306-382-10FCPWLS		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	BLDG 6, Wing B, Bethesda Main Campus		04/19/2022	75N98022P01478	1.000000	221.77	4	3M CABLE FOR FCP. CATALOG #000000-2306-382-10FCP-CBM		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	BLDG 6, Wing B, Bethesda Main Campus		04/19/2022	75N98022P01478	1.000000	1,024.33	5	OBJECTIVE LENS F=175MM, 1 EA. CATALOG #000000-2306-382-0017175MM		NEI
PRONAM AMERICAS, LLC	OLIVEIRA, DORIAN L.	BLDG 6, Wing B, Bethesda Main Campus		04/19/2022	75N98022P01478	1.000000	17,545.80	6	INVERTERTILE E ELECTRONICALLY ROTATES INVERTED IMAGES INTO AN UPRIGHT POSITION WHEN WORKING WITH

PROGRESSIVE RECOVERY, INC.	GOODMAN, LASHAWN C	Rocky Mountain Labs Central Receiving, Montana	1A114/BRAM/ICKREY	04/27/2022	75N80022P00054	1.000000	11,923.00	1	(REQ: 6334484 / CLIN #1) SERVICES: NON-PERSONAL. THE CONTRACTOR SHALL PROVIDED AND INSTALL A SIEMENS ET-2000 TO UPGRADE THE BLDG. 28 EFFLUENT DECONTAMINATION SYSTEM. THE WORK EFFORTS WILL INCLUDE ALL NECESSARY ET-2000 PARTS, IN-HOUSE ENGINEERING LABOR FOR PROGRAMMING. ONE (1) C	ORF
PROGRESSIVE RECOVERY, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2647/ADDISON MILLER	04/26/2022	HHSN26220180002/17759N902F150001	1.000000	19,600.00	1	C157742 - REQ 6132107 - EDS ANNUAL INSPECTION		ORF
PROGRESSIVE RECOVERY, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2647/ADDISON MILLER	04/26/2022	HHSN26220180002/17759N902F150001	1.000000	17,955.00	2	C132327 - 9/20/21127788 - REQ 6143541 - SIEMENS CONTROL UPGRADES		ORF
PROJECT SOLUTIONS GROUP, INC.	DODGE, MARK A	BLDG 3, Bethesda Main Campus	3E56	05/29/2022	75N02022F00037	1.000000	109,924.33	1	BASE YEAR: NHLBI MOVING AND RELOCATION SERVICES (12/1/119 - 05/30/20)		NHLBI
PROJECT SOLUTIONS GROUP, INC.	DODGE, MARK A	BLDG 3, Bethesda Main Campus		05/29/2022	75N02022F00037	1.000000	58,406.56	1	OPTION YEAR 2- NHLBI MOVING AND RELOCATION SERVICES (10/01/21 - 03/28/22)		NHLBI
PROMEGA CORPORATION	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 2008A/REBECCA L	06/28/2022	75N03022P00756	1.000000	23,600.00	1	PLEASE ORDER LOT #0000037284. ITEM # E2012, FUGENE (R) TRANSFECTION REAGENT, 5 X 1ML. QUOTE # 5972843- QTY 10 AT $2,360.00 EACH		NIAID
PROMEGA CORPORATION	WILLIAMS, SEANAMARTAE J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM ROOM 4906/Y1 2H	04/27/2022	75N03022P00551	26.000000	18,648.92	1	LUCIFERASE ASSAY KIT 100X3ML ASSAYS. CAT # E1501 QTY: 26 @ $717.20 TOTAL = $18,648.92 PRICING WAS CONFIRMED FROM AN ORAL QUOTE VIA PHONE WITH A NEXT DAY DELIVERY AT NO CHARGE PER NICOLE AT PROMEGA		NIAID
PROMODEL CORPORATION	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 9320/SAMUCHAEL	06/30/2022	75N80022P00342	1.000000	7,778.43	1	FIVE (5) PROCESS SIMULATOR MATERIAL HANDLING EDITION SUBSCRIPTIONS, SOFTWARE UPGRADES, AND PRODUCT ENHANCEMENTS FOR ONE YEAR		NCATS
PROMODEL CORPORATION	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 9320/SAMUCHAEL	05/30/2022	75N80022P00342	1.000000	6,500.00	2	5-DAY PROCESS SIMULATOR MATERIAL HANDLING ENHANCED ALGORITHMS TRAINING INCLUDING TRAINING MATERIAL, GENERIC EXERCISES, & WORKING SESSIONS ONE-ON-ONE WITH CONSULTANT		NCATS
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/16/2022	HHSD26220180004475N88E22F20001	1.000000	18,712.34	1	(1) 6807_B01 - TASK 1 - BLDG. 31A, 6TH FLOOR, INSTALL 6 QTY. TRILOGY OCSU0000RGRD MORTISE, STRAIGHT LEVER, DEADBOLT FUNCTION, RIGHT HANDED, SATIN CHROME. CATALOG #: 6807_B01	1	NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20001	1.000000	46,364.11	2	TASK #1, BLDG 31, 6TH FLOOR, CUSTOM BLACK PHENOLIC SHELVINGS, METAL TABLES AND BLACK PHENOLIC COUNTER TOPS - PLEASE SEE DRAWINGS LABORATORY COUNTERTOPS: BLACK PHENOLIC TOP W/ SINK C/O & 4 HOLES-1'00" X30" 1/2" SHAPED BLACK PHENOLIC TOP-1'00"X30"W/ 4" BS & 5/1" X42		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20003	1.000000	8,513.30	1	TASK #1, ROOM 214, INSTALL CUSTOM WOOD SHELVING RIGHT WALL - 3 SHELFS , 12-, D X 143-, L & 2 BRACKETS TO SUPPORT SHELF (12 ½ INCHES LONG WALL NEXT TO THE DOOR - 3 SHELFS, 12-, D X 65-, L & 2 BRACKETS TO SUPPORT LEFT WALL - 3 SHELFS 12-D X 50-, L & 2 BRACKETS TO SUPPORT LAST WALL - 3 SHELFS 12-D X 50-, L & BRACKETS TO SUPPORT INSTALL TWO BRACKE		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20003	1.000000	7,731.66	2	TASK #2 ROOM 139 REMOVE SMALL SHELVES FROM 139 ROOMS AND REINSTALL THEM IN ROOM 139 REMOVE 2 SHELVES FROM 139 WALLS, MOVE THEM TO THE OTHER WALL INSTALL ONE CASE THAK HOLDER REMOVE OLD SINK CABINET INSTALL CUSTOM CABINET WITH SINK AND SEAL GARNISH FOR CARK ROOM 139		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20003	1.000000	5,023.80	3	TASK #3 ROOM 139 1 EA. ASSEMBLE AND INSTALL CUSTOM 5'5" X 25" TABLE & TOP PER DRAWING 1 EA. ASSEMBLE AND INSTALL CUSTOM 24" X 18" TABLE W/ CENTER SHELF & TOP COEFFICIENT FOR MATERIALS - 10% GENERAL MAINTENANCE -2 X 1/9HR X $57.03		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20004	1.000000	30,273.59	1	TASK #1, ROOM 214 FIX/PATCH AND PAINT WALLS , PAINT DOORWINDOW FRAMES AND PAINT ITACS UNITS PAINTING MATERIAL WALLS PAINT PPG6 -(PASSIVE) - (GREY) ACCENT WALL - QUITE CORAL - 6914 REMOVE FURNITURE AND MOVE BACK IN SURPLUS SOME FURNITURE REMOVE TWO SIDE WALL PANNELS AND NEI		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20004	1.000000	34,776.17	2	TASK #2 ROOM 2A7/A FIX/PATCH AND PAINT WALLS , PAINT DOORWINDOW FRAMES AND PAINT ITACS UNITS PAINTING MATERIAL REMOVE FURNITURE AND MOVE BACK IN SURPLUS SOME FURNITURE REMOVE TWO SIDE WALL PANNELS AND INSTALL DRYWALLS REMOVE GLASS WALL CABINET - REMOVE OLD CARPET AND NEI		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20005	1.000000	12,006.80	1	TASK #1 #6807 FIX/PATCH AND PAINT WALLS AND FLOOR (1 EA PAINTER) PAINTING MATERIAL WALLS PAINT PPG6 -(PASSIVE) - (GREY) ACCENT WALL - QUITE CORAL - 6914 REMOVE FURNITURE AND MOVE BACK IN SURPLUS SOME FURNITURE REMOVE TWO SIDE WALL PANNELS AND INSTALL DRYWALLS REMOVE GLASS WALL CABINET - REMOVE OLD CARPET AND NEI		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20006	1.000000	13,414.10	1	TASK #1, BLDG. 49 ROOM B1047 "BLOOD LAB" BUILD AND INSTALL CUSTOM SHELVINGS (PLEASE SEE DRAWINGS) 1 UNIT @ 13'-4" L X 3'-0" H X 16" D, 2 TIERS 1 UNIT @ 9'-3" L X 3'-0" H X 16" D, 2 TIERS 1 UNIT @ 9'-0" L X 3'-0" H X 16" D, 2 TIERS BUILD AND INSTALL CUSTOM COUNTERTOP 1 EA CUSTOM BLACK PHENOLIC CUSN NEI		NEI
PROPERTY & ENVIRONMENTAL MANAGEMENT, INC.	ESTRELLA, ELAINE K	Bldg 31, Alt. Bethesda Main Campus	6A23/AMY MERCADO	05/01/2022	HHSD26220180004475N88E22F20006	1.000000	2,046.47	2	TASK #2 ROOM B1032 INSTALL CUSTOM SHELVES - 24" WIN UPRIGHT, ALUM (WHITE) - 16" SINGLE BRACKET, LT. 2P (WHITE) - 16" SINGLE BRACKET, RT. 2P (WHITE) - 16" SINGLE BRACKET, LT. 2P (WHITE) - 16" SINGLE BRACKET, RT. 2P (WHITE) - 16" DOUBLE BRACKET, 2P (WHITE) - 16" DOUBLE BRACKET, 2P (WHITE) - NEI		NEI
PROPHARMA GROUP, LLC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/28/2022	75N80022F50053	1.000000	10,473.60	1	IGQ PROTOCOL AND CONFIGURATION SPECIFICATION DRAFT (60/HRS X $174.56).		CC
PROPHARMA GROUP, LLC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/28/2022	75N80022F50053	1.000000	27,926.60	2	IGQ PROTOCOL EXECUTION (160/HRS X $174.56).		CC
PROPHARMA GROUP, LLC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/28/2022	75N80022F50053	1.000000	3,491.20	3	SYSTEM RISK ASSESSMENT (20/HRS X $174.56).		CC
PROPHARMA GROUP, LLC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/28/2022	75N80022F50053	1.000000	3,491.20	4	QUALIFICATION SUMMARY/TRACE MATRIX (20/HRS X $174.56).		CC
PROPHARMA GROUP, LLC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/28/2022	75N80022F50053	1.000000	4,512.00	5	EXPENSES		CC
PROSOURCE CONSULTING INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/HLEARCE	04/27/2022	HHSD26220180000B/01	1.000000	121,068.87	4017	ITEM NO. 4017/ (REQ NO. 6325771) IWR GSC-1055BB ADD FUNDING FOR CONTINUING RESOLUTION #4 (CR4) FOR ENGINEERING TEAM. PROSOURCE ENGINEERING SUPPORT AND PROFESSIONAL SERVICES ALL NIH BUILDINGS. [COR:HALIE AREZO]01C1055BB ADD FUNDING PROSOURCE ENGINEERING SUPPORT AND PROFESSIO		CRF
PROSOURCE CONSULTING INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/HLEARCE	04/27/2022	HHSD26220180000B/01	1.000000	15,339.20	4018	ITEM NO. 4018/ (REQ NO. 6325771) IWR GSC-1055BB ADD FUNDING FOR CONTINUING RESOLUTION #4 (CR4) FOR CLINICAL DESIGN AND CONSTRUCTION SERVICES. PROSOURCE ENGINEERING SUPPORT AND PROFESSIONAL SERVICES ALL NIH BUILDINGS. [COR:HALIE AREZO]		CRF
PROSOURCE CONSULTING INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/HLEARCE	04/01/2022	HHSD26220180000B/01	1.000000	121,068.87	4015	ITEM NO. 4015/ (REQ NO. 6311286) IWR C1055BB ADD FUNDING FOR CONTINUING RESOLUTIONS (CR3) - PROSOURCE ENGINEERING SUPPORT AND PROFESSIONAL SERVICES - ALL NH BUILDINGS FOR APRIL 1 THRU APRIL 30, 2022		CRF
PROSOURCE CONSULTING INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/HLEARCE	04/01/2022	HHSD26220180000B/01	1.000000	15,339.20	4016	ITEM NO. 4016/ (REQ NO. 6311286) IWR C1055BB ADD FUNDING FOR CONTINUING RESOLUTIONS (CR3) - PROSOURCE ENGINEERING SUPPORT AND PROFESSIONAL SERVICES - ALL NH BUILDINGS FOR APRIL 1 THRU APRIL 30, 2022		CRF
PROSOURCE CONSULTING INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/HLEARCE	05/31/2022	HHSD26220180000B/01	1.000000	847,695.49	4019	ITEM NO.: 4019/ (REQ NO: 6357145)WR NO. C1055BB ADD FUNDING PROSOURCE ENGINEERING SUPPORT AND PROFESSIONAL SERVICES ALL NIH BUILDINGS, [COR:HALIE AREZO]		CRF
PROSOURCE CONSULTING INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/HLEARCE	05/31/2022	HHSD26220180000B/01	1.000000	107,374.67	4020	ITEM NO.: 4020/ (REQ NO: 6357145)WR NO. C1055BB ADD FUNDING PROSOURCE ENGINEERING SUPPORT AND PROFESSIONAL SERVICES ALL NIH BUILDINGS, [COR:HALIE AREZO]		CRF
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	06/21/2022	HHSD27S2018000E3U	1.000000	2,140,528.00	1	HHSD27S2018000E3U - DATA ANALYSIS AND STATISTICAL PROGRAMMING SUPPORT BASE PERIOD AWARD - THE PROSPECTIVE GROUP - CAN 84735116		NICHD
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	06/21/2022	HHSD27S2018000E3U	1.000000	85,994.84	2	HHSD27S2018000E3U MOD 1 - DPHR STATISTICAL ANALYSIS AND PROGRAMMING SUPPORT. BASE PERIOD - THE PROSPECTIVE GROUP - CAN 84735116		NICHD
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	06/21/2022	HHSD27S2018000E3U	1.000000	2,356,459.00	3	HHSD27S2018000E3U - NICHD DATA ANALYSIS AND STATISTICAL PROGRAMMING SUPPORT EXERCISE OPTION PERIOD 1. 4/22/2019-4/21/2020 - THE PROSPECTIVE GROUP - CAN 84735116		NICHD
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	06/21/2022	HHSD27S2018000E3U	1.000000	2,329,735.00	4	HHSD27S2018000E3U - NICHD DATA ANALYSIS AND STATISTICAL PROGRAMMING SUPPORT EXERCISE OPTION PERIOD 2. 4/22/2020 TO 4/21/2021 - THE PROSPECTIVE GROUP - CAN 84735116		NICHD
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	06/21/2022	HHSD27S2018000E3U	1.000000	2,329,735.00	5	HHSD27S2018000E3U - NICHD DATA ANALYSIS AND STATISTICAL PROGRAMMING SUPPORT		NICHD
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	06/21/2022	HHSD27S2018000E3U	1.000000	56,421.20	6	NICHD MOD TO PURCHASE ADDITIONAL HOURS FOR MICROSCHEME RESEARCH SUPPORT		NICHD
PROSPECTIVE GROUP, LLC	LOWABERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817		04/15/2022	75N80022F00046	1.000000	2,475,862.00	190	BASE AWARD FOR CONTINUING DATA ANALYSIS AND STATISTICAL PROGRAMMING SUPPORT NICHD. DATA ANALYSIS AND STATISTICAL PROGRAMMING SUPPORT - THE PROSPECTIVE GROUP - CAN 8550079		NICHD
PRO-SPHERE TEK, INC.	MELENDEZ-ALEJANDRO, JONATHAN	6011/ SUITE 501	6011 Executive Blvd, Rockville	04/18/2022	HHSD16220180004I1W	1.000000	250.00	2	PRO-SPHERE TEK, INC. – CATALOG #: MINIMUM ORDER GUARANTEE		OD
PROTEINSIMPLE	DAVIS, RITA M	Rocky Mountain Labs Central Receiving, Montana		06/07/2022	75N80022P00750	1.000000	12,044.00	1	JESS PLATINUM SERVICE PLAN, PART NUMBER S-JESS-PLAT, QUANTITY 1 @ $12,044.00 EACH		NIAID
PROTEINSIMPLE	JOHNSON, DEBBIE L	Bldg 49, Vaccine Research Center, Bethesda Main Campus	-	05/25/2022	75N80022P00713	1.000000	27,629.00	1	BASE YEAR - PLATINUM SERVICE PLAN FOR SAL-1-USB, SN 1-1596. UNLIMITED ON-SITE SERVICE INCLUDES ONE PREVENTIVE MAINTENANCE VISIT, ALL PARTS, LABOR AND TRAVEL		NIAID
PROTEINSIMPLE	LOPEZ, RHANDA H	Building B, 9800 Medical Center Dr	3029/LYASSINGRC	06/27/2022	75N80022P00078	1.000000	5,666.00	1	SERVICE RENEWAL. JESS SYSTEM, SERIAL #US3249		NCATS
PROTEINSIMPLE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	SB-11/MAIA OUSPENSKA	04/19/2022	75N84022P00317	1.000000	5,122.40	1	WES SILVER SERVICE PLAN (QTY: 1). CATALOG #: S-WES-SLVR		NICHD
PROTEINSIMPLE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	SB-11/MAIA OUSPENSKA	04/19/2022	75N84022P00317	1.000000	8,336.10	2	FLUORCHEM R SILVER SERVICE CONTRACT (QTY: 3). CATALOG #: S-FCR-SS		NICHD
PROTEINSIMPLE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	SB-11/MAIA OUSPENSKA	04/19/2022	75N84022P00317	1.000000	1,272.05	3	ALPHAIMAGER HF GOLD SERVICE CONTRACT (QTY: 1). CATALOG #: S-AHP-GS		NICHD
PROTEINSIMPLE	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3N017/BRYING JIN	05/11/2022	75N80022P00229	1.000000	7,222.00	1	MILO PLATINUM SERVICE PLAN, SYSTEM: MILO, SERIAL NUMBER:2B0203 QUOTATION NO.: Q297625. SERVICE CONTRACT PERIOD:BASE YEAR): 6/21/2022 TO 6/20/2023. CATALOG #: SMLOPLAT		CC
PROTEINSIMPLE	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	3N017/BRYING JIN	05/11/2022	75N80022P00229	1.000000	7,151.00	2	SCANNER PLATINUM SERVICE PLAN, SYSTEM: SCANNER S/N:721022, SERVICE CONTRACT PERIOD/BASE YEAR):6/21/2022 TO 6/20/2023 QUOTE NO. Q297625 CATALOG #: SSCANPLAT 1-CORES AT NIH OPTION		CC
PROTEUS TECHNOLOGY, INC	DEMBY, DARNIKIA S	9609 Medical Center Drive, Rockville MD 20850	1W546/TAMARBOGHOSIAN	04/04/2022	75N81022I00017	1.000000	55,000.00	2	STARTO PHASE I SBIR FY21 PHASE I SBIR		NCI
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	6,349.35	7	02PROVATION MD FOR QI MAINTENANCE. CATALOG #: N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	405.18	8	03HL7 CRUPDP ENPORT INTERFACE MAINTENANCE. CATALOG # : N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	5,975.03	9	04PROVATION MD FOR PLUM MAINTENANCE. CATALOG #: N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	1,992.90	10	05PROVATION MD FOR PLUM MAINTENANCE. CATALOG #: N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	5,594.93	11	06PROVATION MD FOR QI MAINTENANCE. CATALOG #: N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	277.73	12	07ANNUAL ORACLE SUPPORT. CATALOG #: N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	1,374.98	13	08HL7 ORDERS INTERFACE MAINTENANCE. CATALOG # : N/A		CC
PROVATION MEDICAL, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1C290/JAY YARINGTON	04/26/2022	HHSD26220170000E4C	1.000000	342.83	14	09ANNUAL ORACLE SUPPORT. CATALOG #: N/A		CC
PR STRATEGISTS, LLC	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850	/	06/13/2022	HHSD26120140000101HHSN26100011	28.580000	11,005.59	1	01-EXECUTIVE, LEADERSHIP & GROUP COACHING – CATALOG #: N/A		NCI
PR STRATEGISTS, LLC	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850	/	06/13/2022	HHSD26120140000101HHSN26100011	188.500000	24,105.85	2	02-ADVANCED LEADERSHIP & INNOVATION FACILITATION – CATALOG # : N/A POP: 02/01/2017 - 01/31/2018		NCI
PSOMAGEN, INC.	DANIELS, TOWANDA D	Bldg 35, Bethesda Main Campus	3C95Y/YNGJU	05/12/2022	75N84022P00360	1.000000	1,000.00	1	FLUIDMD SEQUENCING SERVICES. (200 REACTIONS. CATALOG # QUOTE HDC02000327		NICHD
PSOMAGEN, INC.	DAVIS, ROCHONDA D	BLDG 6, Wing A, Bethesda Main Campus	3A55/SERGEI GAIDAMAK	05/04/2022	HHSD27S2017000288M	1.000000	2,956.70	1	01-WHOLE GENOME SEQUENCING (WGS) MODULE – CATALOG # : FS001		NICHD
PSOMAGEN, INC.	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	1H180B/IT CROUCH	05/02/2022	75N82022P00178M	1.000000	645.60	1	01-WHOLE GENOME SEQUENCING (WGS) MODULE – CATALOG # : FS001 STANDING ORDER FOR INDIVIDUAL SEQUENCE REACTIONS – CATALOG #: SEE ATTACHED QUOTE		NIMH
PSOMAGEN, INC.	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	2B208/KARL PFEIFER	05/04/2022	HHSD27S2017000178M	1.000000	920.00	1	DNA SEQUENCING SERVICES AND SHIPPING COSTS REFERENCE QUOTE Q170930-02		NIMH
PSOMAGEN, INC.	DAVIS, WILLIAM E	BLDG 6, Wing B, Bethesda Main Campus	3B31/SERGEI PALADEV	05/04/2022	HHSD27S2017002658M	1.000000	2,475.00	1	FOR: GREG PALADEV – CATALOG #: FS001		NIMH
PSOMAGEN, INC.	DODGE, MARK A	Bldg 10, 5th Floor, Wing E, Bethesda Main Campus	5-523/MARTINPLAYFOR	05/17/2022	75N80022P00150	1.000000	484,000.00	1	WHOLE GENOME SEQUENCING ON DNA.		NHLBI
PSOMAGEN, INC.	DODGE, MARK A	Bldg 10, 5th Floor, Wing E, Bethesda Main Campus	5-523/MARTINPLAYFOR	05/18/2022	75N80022P00161	1.000000	37,950.00	1	ADVANCED DNA SERVICES		NHLBI
PSOMAGEN, INC.	HARRIS, DENNA P	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/JENS KALCHISCH	04/01/2022	HHSD26420170001586M	0.983100	2,985.01	1	DNA SEQUENCING SERVICES – CATALOG #: FS001		NIAMS
PSOMAGEN, INC.	HARRIS, DENNA P	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/JENS KALCHISCH	04/01/2022	HHSD26420170001586M	0.983100	2,969.52	1	DNA SEQUENCING SERVICES – CATALOG #: FS001		NIAMS
PSOMAGEN, INC.	HARRIS, DENNA P	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/LAURA VIAN	04/01/2022	HHSD26420170000484M	0.983100	2,985.52	1	DNA SEQUENCING SERVICES – CATALOG #: FS001		NIAMS
PSOMAGEN, INC.	HOFFMAN, DIANNE J	Bldg 29, Wing B, Bethesda Main Campus	ROOM 5E16/BLOUDREAU	05/10/2022	75N80019P00518	1.000000	985.00	1	CUSTOM DNA SEQUENCING SERVICES (500 EACH AT $5.00).		NIAID
PSOMAGEN, INC.	HOFFMAN, DIANNE J	Bldg 33, Bethesda Main Campus	ROOM 1W23/CHEN, KUANG	05/10/2022	75N80019P00517	1.000000	2,492.00	1	DNA SEQUENCING SERVICES		NIAID
PSOMAGEN, INC.	MAY, BRITTANY N	BLDG 6, Wing A, Bethesda Main Campus	3A09/SERGEI GAIDAMAK	05/23/2022	HHSD27S2017000388M	0.993200	2,930.03	1	PLASMID SEQUENCING		NICHD
PSOMAGEN, INC.	NAIR, SUJATA	Bldg 50, Bethesda Main Campus		05/23/2022	75N80019P00375	1.000000	245.00	2	PLASMIDTOX SEQUENCING. PLEASE GENERATE A PO NUMBER OF $200		NCI
PSOMAGEN, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1-146/MAYRAMEDRANO	05/18/2022	75N80022P00236	25.000000	7,250.00	1	01EXOME SEQUENCING. CATALOG #: NA		CC
PSOMAGEN, INC.	NSANGOU, SUSAN A	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	1-146/MAYRAMEDRANO	05/18/2022	75N80022P00236	1.000000	155.00	2	02STERNAL (WHOLESIVE (STB). CATALOG #: NA		CC
PSOMAGEN, INC.	RUBIO, KIMBERLY C	Bldg 10, 11th Floor, Wing N, Bethesda Main Campus	ROOM 11N/KHE, JIAN	05/02/2022	75N03022P00081	1.000000	15,557.00	1	SEQUENCING SERVICE PER QUOTE Q-000603-024		NIAID
PSOMAGEN, INC.	SANDS, LAUREN B	Bldg 50, Bethesda Main Campus	4514/BRIDGETTE BEACH	05/23/2022	75N84022P00176/BSP	1.960.000000	9,800.00	1	2000 DNA SEQUENCING REACTIONS		NEIDDK
PUBLIC HEALTH, ILLINOIS DEPARTMENT OF	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		04/21/2022	75N91021D00006/75N91021F00001	1.000000	1,523,537.00	301	CORE INFRASTRUCTURE SUPPORT, OPTION PERIOD 2 CORE INFRASTRUCTURE, OPTION PERIOD 4-INCREMENT #1		NCI
PUBLIC HEALTH INSTITUTE	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850	S. FREEMAN, 4E450	04/28/2022	HHSD26120180000W/HSN26100001	1.000000	4,070,458.00	501			NCI
PUBLIC HEALTH INSTITUTE	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850	S. FREEMAN, 4E450	05/26/2022	HHSD26120180000W/75N91019F00129	1.000000	84,740.00	1	SEER_J LINKED VIRTUAL TISSUE REPOSITORY (VTR)		NCI
PUBLIC HEALTH INSTITUTE	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850	S. FREEMAN, 4E450	05/26/2022	HHSD26120180000W/75N91019F00129	1.000000	2,500.00	2	SEER-LINKED VIRTUAL TISSUE REPOSITORY (VTR) PLOT SYSTEM SUPPORT SERVICES & TRAVEL COSTS		NCI
PURVIS SYSTEMS INCORPORATED	TIMMONS, KIANA I	Bldg 31, C3, Bethesda Main Campus	31/SC32	05/10/2022	75N80019P00317	1.000000	330,642.74	14	CAN 80167 SYSTEM SUPPORT SERVICES & TRAVEL COSTS		NIH
PURVIS SYSTEMS INCORPORATED	TIMMONS, KIANA I	Bldg 31, C3, Bethesda Main Campus	31/SC32	05/10/2022	75N80019P00317	1.000000	2.00	15	CAN 80167		ORS
PURVIS SYSTEMS INCORPORATED	TIMMONS, KIANA I	Bldg 45, Natcher, Bethesda Main Campus	1AF19/JOHN PETERSEN	05/24/2022	75N80022F00146	1.000000	12,531.34	1	SECURITY AND RESPONSE SYSTEM INTEGRATION, DETAILED ASSESSMENT

QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/31/2022	HHSN262201800013I/75N68022F00119	4.000000	708.00	1	VIAL, CRYOGENIC, CONICAL, SELF-STANDING, 1.2ML V, CORNING			OD-GDC
QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/31/2022	HHSN262201800013I/75N68022F00119	46.000000	2,921.00	2	PLATE, TISSUE CULTURE, DISPOSABLE, 96 FLAT BOTTOM WELL			OD-GDC
QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN262201800013I/75N68022F00124	8.000000	1,685.84	1	ERLENMEYER FLASK, POLYCARBONATE, CORNING			OD-GDC
QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	HHSN262201800013I/75N68022F00127	9.000000	2,089.44	1	FLASK, ERLENMYER, 125ML, POLYCARBONATE, WITH VENT CAP, CORNING, CASE OF 50			OD-GDC
QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/29/2022	HHSN262201800013I/75N68022F00130	2.000000	295.92	1	VIAL, CORNING#430539			OD-GDC
QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/29/2022	HHSN262201800013I/75N68022F00132	31.000000	3,233.92	1	PIPETTE, SEROLOGICAL, 50ML, STRIPETTE, PAPER PLASTIC WRAPPED, CASE OF 100			OD-GDC
QUALITY BIOLOGICAL INC	KENNEDY, HECTOR T	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/29/2022	HHSN262201800013I/75N68022F00132	4.000000	412.56	2	FLASK, CELL CULTURE, T-175, WITH VENT CAP, CORNING CASE OF 30			OD-GDC
QUALITY BIOLOGICAL INC	MEANEY, TAMMY L	5901 Fishers Lane Rockville, MD 20852	2836	04/05/2022	HHSN272201800007C	1.000000	2,010,778.00	1	OPTION 4 (4/8/22-4/7/23) CAN 8476235 52.210-778.00; CAN 8476235 QUALITY BIOSCIENCES INC: REAGENT RESOURCE SUPPORT PROGRAM FOR AIDS VACCINE DEVELOPMENT:	NIAID	
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/05/2022	HHSN262201800013I/75N68022F00081	2.000000	910.28	1	SERUM, FETAL BOVINE, USDA, 500ML, QIB #, I-10-001-10116			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HHSN262201800013I/75N68022F00086	14.000000	266.10	1	ENZYME, MEM, 500ML, QUALITY BIOLOGICAL, # 1-12-035-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/13/2022	HHSN262201800013I/75N68022F00087	3.000000	85.61	1	GLUTAMINE XL, 200MM, QUALITY BIOLOGICAL,# 118-388-061			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/13/2022	HHSN262201800013I/75N68022F00087	2.000000	910.28	2	SERUM, FETAL BOVINE, USDA, 500ML, QIB #, I-10-001-10116			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/18/2022	HHSN262201800013I/75N68022F00090	10.000000	486.30	2	DIAGNOSTICS, LB AGAR, AMPICILLIN, 100ILQ, QIB #340-108-211			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/18/2022	HHSN262201800013I/75N68022F00089	24.000000	247.44	1	DIAGNOSTICS, RPMI-1640, 500ML, QUALITY BIOLOGICAL #I-12-025-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/25/2022	HHSN262201800013I/75N68022F00094	12.000000	117.12	1	ML DIAGNOSTICS, D-MEM, WITHOUT L-GLUTAMINE, 500ML, QUALITY BIOLOGICAL # 112-0130-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/26/2022	HHSN262201800013I/75N68022F00096	10.000000	486.30	1	DIAGNOSTICS, LB AGAR, AMPICILLIN, 100ILQ, QIB #340-108-211			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		04/27/2022	HHSN262201800013I/75N68022F00099	2.000000	120.68	1	SOLUTION, KANAMYCIN, 50MG/ML, 0.2UM, QUALITY BIOLOGICAL # 120-349-731			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/02/2022	HHSN262201800013I/75N68022F00102	3.000000	1,365.42	1	SERUM, FETAL BOVINE, USDA, 500ML, QIB #, I-10-001-10116			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/05/2022	HHSN262201800013I/75N68022F00103	8.000000	550.72	1	SOLUTION, AMPICILLIN, READY-MADE, 100MG/ML, 0.2U, QUALITY BIOLOGICAL, # 351-344-731			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSN262201800013I/75N68022F00105	19.000000	218.88	1	REAGENT, RPMI, 1640 MEDIUM, 500ML, QUALITY BIOLOGICAL, # 112-024-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSN262201800013I/75N68022F00105	10.000000	243.10	2	LB AGAR, 50 LQ #340-147-231			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSN262201800013I/75N68022F00105	4.000000	193.80	3	PENICILLIN/STREPTOMYCIN MIXTURE W/ 10,000 UNITS/ML #120-095-671			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSN262201800013I/75N68022F00105	1.000000	25.48	4	PLATES, LB AGAR, AMPICILLIN, 500GEML, 25ML #340-107-231			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSN262201800013I/75N68022F00105	9.000000	229.32	5	PLATES, LB AGAR, AMPICILLIN, 50UEML, 25ML #340-107-231			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/13/2022	HHSN262201800013I/75N68022F00106	12.000000	307.20	1	LB AGAR 100LQ QIB #340-108-231			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/17/2022	HHSN262201800013I/75N68022F00111	15.000000	146.40	1	ML DIAGNOSTICS, D-MEM, WITHOUT L-GLUTAMINE, 500ML, QUALITY BIOLOGICAL # 112-0130-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/23/2022	HHSN262201800013I/75N68022F00116	2.000000	120.68	1	SOLUTION, KANAMYCIN, 50MG/ML, 0.2UM, QUALITY BIOLOGICAL # 120-349-731			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		05/26/2022	HHSN262201800013I/75N68022F00117	2.000000	910.28	1	SERUM, FETAL BOVINE, USDA, 500ML, QIB #, I-10-001-10116			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/01/2022	HHSN262201800013I/75N68022F00121	4.000000	87.48	1	GLUTAMINE XL, 200MM, QUALITY BIOLOGICAL, # 118-388-061			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/13/2022	HHSN262201800013I/75N68022F00123	20.000000	228.30	1	REFRIGERATED, DMEM/F-12,0.5% FBS			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/13/2022	HHSN262201800013I/75N68022F00123	13.000000	332.80	2	LB AGAR, 100UG QIB #340-108-231			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/13/2022	HHSN262201800013I/75N68022F00123	24.000000	276.48	3	REAGENT, RPMI, 1640 MEDIUM, 500ML, QUALITY BIOLOGICAL, # 112-024-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	2.000000	120.68	3	SOLUTION, KANAMYCIN, 50MG/ML, 0.2UM, QUALITY BIOLOGICAL # 120-349-731			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	1.000000	21.87	2	GLUTAMINE XL, 200MM, QUALITY BIOLOGICAL, # 118-388-061			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	24.000000	247.44	3	DIAGNOSTICS, RPMI-1640, 500ML, QUALITY BIOLOGICAL #I-12-025-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	2.000000	120.68	4	SOLUTION, KANAMYCIN, 50MG/ML, 0.2UM, QUALITY BIOLOGICAL # 120-349-731			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	12.000000	117.12	5	ML DIAGNOSTICS, D-MEM, WITHOUT L-GLUTAMINE, 500ML, QUALITY BIOLOGICAL # 112-0130-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	1.000000	21.87	6	GLUTAMINE XL, 200MM, QUALITY BIOLOGICAL, # 118-388-061			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	2.000000	910.28	7	SERUM, FETAL BOVINE, USDA, 500ML, QIB #, I-10-001-10116			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	10.000000	486.30	8	DIAGNOSTICS, LB AGAR, AMPICILLIN, 100ILQ, QIB #340-108-211			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	10.000000	243.10	9	LB AGAR, 50 LQ #340-147-231			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	6.000000	413.04	10	SOLUTION, AMPICILLIN, READY-MADE, 100MG/ML, 0.2U, QUALITY BIOLOGICAL, # 351-344-731			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	12.000000	228.90	11	ENZYME, MEM, 500ML, QUALITY BIOLOGICAL, # 1-12-035-101			OD-SSS
QUALITY BIOLOGICAL INC	CH, SYLUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSN262201800013I/75N68022F00126	36.000000	414.72	12	REAGENT, RPMI, 1640 MEDIUM, 500ML, QUALITY BIOLOGICAL, # 112-024-101			OD-SSS
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN262201800013I/75N68022F00083	80.000000	975.40	1	WATER, MOLECULAR BIOLOGY GRADE, 1000ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN262201800013I/75N68022F00083	20.000000	167.40	2	DPBS, PLASTIC BOTTLE, 500ML, 1X			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN262201800013I/75N68022F00083	30.000000	499.20	3	SALINE, 10X TRIS BUFFERED, 500 ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN262201800013I/75N68022F00083	14.000000	212.80	4	BROTHER, TERRIFIC, 500ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/05/2022	HHSN262201800013I/75N68022F00083	12.000000	254.28	5	MILK, NON-FAT, DRY, INSTANT, 8 OZ, 25.6 OZ, GIANT, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201800013I/75N68022F00085	90.000000	702.00	1	SALINE, PHOSPHATE BUFFERED, 1X, PH7.4, 500ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201800013I/75N68022F00085	60.000000	1,039.80	2	BROTH, LB, 500ML, PH 7			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201800013I/75N68022F00085	40.000000	1,524.80	3	TAE 50X, 3M			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201800013I/75N68022F00085	40.000000	695.20	4	WATER, DEIONIZED, ULTRA PURE			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSN262201800013I/75N68022F00088	60.000000	534.40	1	WATER, MOLECULAR BIOLOGY, 500ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSN262201800013I/75N68022F00088	40.000000	697.20	2	WATER, DEPC TREATED			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/20/2022	HHSN262201800013I/75N68022F00092	10.000000	63.70	1	DPBS, PLASTIC BOTTLE, 500ML, 1X			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN262201800013I/75N68022F00097	80.000000	1,039.40	1	WATER, CELL CULTURE GRADE, DEIONIZED			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN262201800013I/75N68022F00097	60.000000	2,686.20	2	WATER, MOLECULAR BIOLOGY GRADE, 100ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN262201800013I/75N68022F00097	40.000000	1,111.20	3	SOLUTION, CACL2, 2 MOLAR, 100ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN262201800013I/75N68022F00097	20.000000	444.60	4	BROTH, LURIA-BERTANI, 1 L, ST, ADVANCED BIOTECHNOLOGIES, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN262201800013I/75N68022F00098	60.000000	7,380.20	1	SOLUTION, CACL2, 2 MOLAR, 100ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN262201800013I/75N68022F00100	32.000000	4,737.44	1	BUFFER, HEPES, 1 M, PH 7.3, 4 X 100ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN262201800013I/75N68022F00100	20.000000	711.00	2	TBS, 10X, PH 7.4			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN262201800013I/75N68022F00100	6.000000	426.90	3	SOLUTION, SDS PROTEIN GEL, 5 X 10ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	HHSN262201800013I/75N68022F00100	30.000000	1,654.20	4	SODIUM DODECYL SULFATE, 20%			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/05/2022	HHSN262201800013I/75N68022F00101	14.000000	1,691.20	1	UNIT, FILTER, SYSTEM, 1000ML, 0.22UM PORE SIZE, 47 MM D			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/05/2022	HHSN262201800013I/75N68022F00101	14.000000	236.60	2	SALINE, PHOSPHATE BUFFERED,DIAGNOSTICS, 1X, PH 7.4, 1000ML, QUALITY BIOLOGICAL, # 114-058-131			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN262201800013I/75N68022F00104	20.000000	167.40	1	DPBS, PLASTIC BOTTLE, 500ML, 1X			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/12/2022	HHSN262201800013I/75N68022F00106	20.000000	1,854.40	1	WATER, PCR QUALIFIED, 10 X 10 ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/12/2022	HHSN262201800013I/75N68022F00106	60.000000	727.80	2	WATER, MOLECULAR BIOLOGY GRADE, 1000ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/12/2022	HHSN262201800013I/75N68022F00109	20.000000	481.20	1	BROTH, LURIA-BERTANI, 1 L, ST, ADVANCED BIOTECHNOLOGIES, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN262201800013I/75N68022F00110	30.000000	434.40	1	SOLUTION, TRIS HCL, 1 MOLAR, PH 7.5, 500ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN262201800013I/75N68022F00110	20.000000	592.60	2	BUFFER, ACK LYSING, 500ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/18/2022	HHSN262201800013I/75N68022F00112	30.000000	319.80	1	HBSS, 500ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/18/2022	HHSN262201800013I/75N68022F00112	6.000000	308.40	2	SOLUTION, DNA GEL LOADING, 5 X, 5 X 10			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/18/2022	HHSN262201800013I/75N68022F00112	2.000000	146.02	3	PBS, PH 7.4, 1X			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/23/2022	HHSN262201800013I/75N68022F00115	30.000000	372.30	1	SALINE, PHOSPHATE BUFFERED, 10X, PH7.4, 500ML BT.			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/01/2022	HHSN262201800013I/75N68022F00120	30.000000	271.80	1	SALINE, NORMAL, QIG CELL CULTURE GRADE WATER 500ML, NACL 9.0GS, 0.154M			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/01/2022	HHSN262201800013I/75N68022F00120	30.000000	362.40	2	SOLUTION, SODIUM CHLORIDE, 5 MOLAR, 500ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/10/2022	HHSN262201800013I/75N68022F00122	20.000000	695.40	1	WATER, MOLECULAR BIOLOGY GRADE, 100ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/10/2022	HHSN262201800013I/75N68022F00122	20.000000	501.40	2	WATER, DEPC TREATED, 100ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/10/2022	HHSN262201800013I/75N68022F00122	30.000000	234.00	3	SALINE, PHOSPHATE BUFFERED, 1X, PH7.4, 500ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/10/2022	HHSN262201800013I/75N68022F00122	20.000000	414.00	4	SOLUTION, TRIS HCL, 1 MOLAR, PH 7.5, 500ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSN262201800013I/75N68022F00125	20.000000	167.40	1	DPBS, PLASTIC BOTTLE, 500ML, 1X			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSN262201800013I/75N68022F00125	14.000000	2,055.76	2	SYSTEM FILTRATION, STORAGE, 1000ML, 90 MM D, 0.22 MICRON PORE SIZE,			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSN262201800013I/75N68022F00125	30.000000	1,399.80	3	SALINE, 10X TRIS BUFFERED, 500 ML			OD-GDC
QUALITY BIOLOGICAL INC	SCOTT, GILBERT C	Gaithersburg Distribution Ctr, Gaithersburg	GDC	06/29/2022	HHSN262201800013I/75N68022F00129	24.000000	268.56	1	HBBS, 500ML, QUALITY BIOLOGICAL			OD-GDC
QUALITY CALIBRATIONS INC	DAHMANI, NASSERA	Vaccine Production Program Laboratory - 2(VPPL) (G)		04/21/2022	HHSN272201800030P	261.000000	5,742.00	1	CLIN 1001 - SINGLE CHANNEL PIPETTE CALIBRATIONS. QUANTITY: 1,050 EACH AT $22.00 EACH FOR A TOTAL OF $23,100.00.			NIAID
QUALITY CALIBRATIONS INC	DAHMANI, NASSERA	Vaccine Production Program Laboratory - 2(VPPL) (G)		04/21/2022	HHSN272201800030P	87.000000	2,436.00	2	CLIN 1002 - MULTI CHANNEL PIPETTE CALIBRATIONS. QUANTITY: 285 EACH AT $28.00 EACH FOR A TOTAL OF $8,008.00.			NIAID
QUALITY CALIBRATIONS INC	DAHMANI, NASSERA	Vaccine Production Program Laboratory - 2(VPPL) (G)		04/21/2022	HHSN272201800030P	1.000000	28.00	3	CLIN 1005 - STAINLESS STEEL SHAFTS. QUANTITY: 28.00 EACH AT $28.00 EACH FOR A TOTAL OF $784.00.			NIAID
QUALITY CALIBRATIONS INC	DAHMANI, NASSERA	Vaccine Production Program Laboratory - 2(VPPL) (G)		05/03/2022	HHSN272201800030P	1.000000	80.00	7	CLIN 1007 - TRAVEL			NIAID
QUALITY CORPORATION	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSN316201800035W	1.000000	250.00	2	QUALX CORPORATION – CATALOG # : MIN ORDER QUR			OD
QUANTERIX CORPORATION	DAVIS, WILLIAM E	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10CRC/1-3288	05/12/2022	75N94022F00345	1.000000	82,810.84	1	REFER TO QUOTE# Q-99749-1 AND ATTACHED STATEMENT OF WORK PROPOSAL- SERVICES TO BE PERFORMED/CARRIED OUT _ TASK A-D CUSTOM ASSAY DEVELOPMENT CATALOG # ACC200 TO INCLUDE REAGENTS			NICHD
QUANTERIX CORPORATION	DAVIS, WILLIAM E	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10CRC/1-3288	05/12/2022	75N94022F00345	1.000000	9,688.16	2	TASK A-D CUSTOM ASSAY DEVELOPMENT CATALOG # ACC200 TO INCLUDE REAGENTS			NICHD
QUANTERIX CORPORATION	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06C232/NICOLE NOREN	04/07/2022	75N50221F00289	1.000000	12,736.00	1	01-COMPLETE PLANAR ARRAY ASSAY KIT FOR RUNNING ONE 96 WELL PLATE OF TARGET ANALYTES. – CATALOG # : 85-0329 (QTY=8)			N/A
QUANTERIX CORPORATION	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06C232/NICOLE NOREN	04/07/2022	75N50221F00289	1.000000	13,600.00	2	02-SERVICE CHARGE FOR PROCESSING ONE 96 WELL PLATE OF ANY ASSAY IN THE SIMOA ACCELERATOR LABORATORY. – CATALOG # : 100835 (QTY=8)			N/A
QUANTERIX CORPORATION	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06C232/NICOLE NOREN	04/07/2022	75N50221F00289	1.000000	7,000.00	3	03-COMPLETE SIMOA PLANAR ARRAY ASSAY KIT FOR RUNNING ONE 96 WELL PLATE OF TARGET ANALYTES. INCLUDES CALIBRATOR CONCENTRATES, PLATE, BIOTINYLATED DETECTION ANTIBODIES, SA-HRP, WASH BUFFER, SUBST – CATALOG # : 85-5002 (QTY=6)			N/A
QUANTERIX CORPORATION	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06C232/NICOLE NOREN	04/07/2022	75N50221F00289	1.000000	13,600.00	4	04-SERVICE CHARGE FOR PROCESSING ONE 96-WELL PLATE OF ANY ASSAY IN THE SIMOA ACCELERATOR LABORATORY – CATALOG # : 100835 (QTY=8)			N/A
QUANTERIX CORPORATION	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	06C232/NICOLE NOREN	04/07/2022	75N50221F00289	1.000000	936.72	5	05-SHIPPING AND HANDLING – CATALOG # : N/A			N/A
QUANTUM TECHNOLOGY GROUP, LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSN316201800035W	1.000000	250.00	2	QUANTUM TECHNOLOGY GROUP, LLC – CATALOG # : MIN ORDER QUR			OD
QUEL IMAGING LLC	BOGHOSIAN, TANAR L	9609 Medical Center Drive, Rockville MD 20850		04/26/2022	75N91021C00035	1.000000	55,000.00	2	1-CORPS OPTION TOPIC 421, PHASE I SBIR; PERIOD OF PERFORMANCE: 9/16/2021 - 8/12/2022; CAN: 8476858			NCI
QUEL IMAGING LLC	GARFINKEL, KATELYN M	9609 Medical Center Drive, Rockville MD 20850	1W562	04/26/2022	75N91021C00035	1.000000	399,715.00	1				NCI
QUEST DIAGNOSTICS INCORPORATED	DAVIS, WILLIAM E	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5257/ PORTER FORBES	05/02/2022	75N49020F00147	1.000000	75,000.00	3	CYTOGENETICS AND ENDOCRINOLOGY ASSAYS – CATALOG # : N/A CYTOKINE PANEL 13, S

										02ORESCOUT FORESCOUT 5160 HW APPLIANCE CIO CS HWSHO52021500058V EXP 4/30/2025 TAA: NC CLIN: 848695	
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/08/2022	HHSN316201500058V/75N60222F00001	1.000000	246,264.46	2	PCP: 4/1/2022 TO 3/30/2023 FSWS5160 CATALOG #: FSWS5160		OD
									03FORESCOUT ACTI VECARE ADVANCED 1 YEAR FORESCOUT 5160 HW CIO CS HWSHO51500058V EXP 4/30/2025 TAA: NC		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/08/2022	HHSN316201500058V/75N60222F00001	1.000000	56,642.43	3	CLIN: 848695 POP 4/1/2022 3/30/2023 FSACAWK51601 CATALOG #: FSACAWK51601		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/08/2022	HHSN316201500058V/75N60222F00001	1.000000	25,254.76	4	04ORESCOUT 5140 HW APPLIANCE POP 4/1/2022 3/30/2022 FSHW5140 CATALOG #: FSHW5140		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/08/2022	HHSN316201500058V/75N60222F00001	1.000000	5,445.78	5	05ACTIVSCARE ADVANCED 1 YEAR FORESCOUT 5140 HW AP POP 4/1/2022 3/30/2022 FSACAWK51401 CATALOG #: FSACAWK51401		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/08/2022	HHSN316201500058V/75N60222F00001	1.000000	4,509.23	6	01DCS FEE CATALOG #: DCS FEE		OD
									03-SPLUNK - SPLUNK ENTERPRISE - STANDARD SUPPORT RENEWAL(EXISTING LICENSE SIZE > 500 GB/DAY), E-0009711 -- CIO CS HHSHO52021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NA		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	90,548.75	1	CLIN: 848371 -- CATALOG #: SE-P-ST-R		OD
									02-SPLUNK - SPLUNK ENTERPRISE - STANDARD SUPPORT RENEWAL(EXISTING LICENSE SIZE > 250GB/DAY), E-0009711 -- CIO CS HHSHO52021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NA		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	26,043.95	2	CLIN: 848371 -- CATALOG #: SE-P-ST-R		OD
									03-SPLUNK - SPLUNK ENTERPRISE - STANDARD SUPPORT RENEWAL(EXISTING LICENSE SIZE > 5 GB/DAY), E-0009711 -- CIO CS HHSHO51021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NA		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	2,611.84	3	CLIN: 848371 -- CATALOG #: SE-P-ST-R		OD
									04-SPLUNK - SPLUNK ENTERPRISE SECURITY - STANDARD SUPPORT RENEWAL 285GB/DAY E-0009711 -- CIO CS HHSHO52021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NA		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	96,774.19	4	CLIN: 848528 -- CATALOG #: ES-P-ST-R		OD
									05-SPLUNK - SPLUNK ENTERPRISE SECURITY - STANDARD SUPPORT RENEWAL 230GB/DAY E-0009711 -- CIO CS HHSHO52021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NA		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	8,903.65	5	CLIN: 848528 -- CATALOG #: ES-P-ST-R		OD
									06-SPLUNK - SPLUNK ENTERPRISE SECURITY - STANDARD SUPPORT RENEWAL 500GB/DAY E-0009711 -- CIO CS HHSHO51021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NA		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	19,241.86	6	CLIN: 848528 -- CATALOG #: ES-P-ST-R		OD
									07-SPLUNK - SPLUNK ENTERPRISE SECURITY-TERM LICENSE WITHPREMIUM SUCCESS PLAN-1500GB/DAY -- CIO CS HHSHO51021500058V EXP 4/30/2025 -- POP DATE: 5/1/2022-4/30/2023 TAA: NC		
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	216,387.50	7	CLIN: 848524 -- CATALOG #: ES-T-UC-PR		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	6555 Rock Spring Drive, Bethesda, MD, 20817	1C25/CHRISTINA SIMMO	04/21/2022	HHSN316201500058V/75N60222F00003	1.000000	1,611.79	8	CLIN: ENTERPRISE LINE -- CATALOG #: CONTRACT FEE		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	HHSN316201500058V/75N60222F00002	1.000000	542,845.09	1	01-DATA LOSS PREVENTION-ENTERPRISE SUITE, SUBSCRIPTION LICENSE WITH SUPPORT, 1 YR SYMANTEC -DLP-ES-SUB POP DATE: 4/5/2022-3/31/2023 -- CATALOG #: DLP-ES-SUB		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	HHSN316201500058V/75N60222F00002	1.000000	74,900.00	2	02-DATA LOSS PREVENTION-ENDPOINT DISCOVER, SUBSCRIPTION LICENSE WITH SUPPORT, MANAGED DEVICES 1 YR POP DATE: 4/5/2022-3/31/2023 -- CATALOG #: DLP-ED-SUB		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	HHSN316201500058V/75N60222F00002	1.000000	105,000.00	3	03-DATA LOSS PREVENTION-ENDPOINT PREVENT, SUBSCRIPTION LICENSE WITH SUPPORT, MANAGED DEVICES POP DATE: 4/5/2022-3/31/2023 -- CATALOG #: DLP-EP-SUB		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	HHSN316201500058V/75N60222F00002	1.000000	24,704.00	4	04-DATA LOSS PREVENTION-ENTERPRISE SUITE, SUBSCRIPTION LICENSE WITH SUPPORT, 1 YR SYMANTEC -DLP-ES-SUB POP DATE: 4/5/2022-3/31/2023 -- CATALOG #: DLP-O-SUB		OD
RED RIVER TECHNOLOGY LLC	HAMMOND, JESSICA E	Building 31, Room B2857, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/11/2022	HHSN316201500058V/75N60222F00002	1.000000	2,619.20	5	05-CID CS FEE -- CATALOG #: CID CS FEE		OD
									SPLUNK ENTERPRISE SECURITY - TERM LICENSE WITH STANDARD SUCCESS PLAN - 150 GB/DAY		
RED RIVER TECHNOLOGY LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/23/2022	HHSN316201500058V/75N60222F00002	1.000000	25,806.45	1	BASE PERIOD: 6/18/2022-6/17/2023 CLIN: 846276		OD
RED RIVER TECHNOLOGY LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	05/23/2022	HHSN316201500058V/75N60222F00002	1.000000	90.32	2	NETAG FEE		OD
RESI SCIENTIFIC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C365/CHRISTIANKENOS	04/22/2022	75N60222P00214	1.000000	13,637.52	1	REES SCIENTIFIC ELECTRONIC TEMPERATURE MONITORING SYSTEM SERVICE CONTRACT PERIOD OF PERFORMANCE 4/24/2022 4/23/2023 CATALOG #: REES 92968RCI		OD
									OPTION PERIOD 4: VALIDATION, CALIBRATION, AND MAINTENANCE OF EXISTING REES PRESIDO CENTRON EQUIPMENT MONITORING SYSTEM. POP: 7/1/2022 - 6/30/2023		
RESI SCIENTIFIC	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	3090/JOANNSSELMAN	06/23/2022	HHSN271201800095U	1.000000	26,302.64	5			NCATS
RESI SCIENTIFIC	CHUANG, GUANG	Bldg 10, 1st Floor, East Wing, CRC Bethesda Main Campus	1A35/HENRY LEVIN	06/07/2022	75N60222P50420	1.000000	14,459.50	1	MAINTENANCE CONTRACT FOR ANNUAL PM AND CALIBRATIONS OF CCOMNDWING SERIES SENSORS (N NICHD BLDGS. #46 / #10 / #9.)PLEASE BILL QUARTERLY).		NICHD
								2	ADDITIONAL FUNDS FOR OPTION YEAR 2: 7-25-2021 THROUGH 7-25-2022. MAINTENANCE SERVICES FOR A REES CENTRON ENVIRONMENTAL MONITORING SYSTEM, INCLUDING SOFTWARE UPGRADES, VALIDATION TEST, AND REP.		
REES SCIENTIFIC	CHUANG, GUANG	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	4B413/MARYPARKHURST	06/15/2022	75N60210P00489	1.000000	5,289.44	4			NICHD
REES SCIENTIFIC	CROSSEN, ANTONIETTE T	Bldg 37, Platform, Bethesda Main Campus	2012/DEBBIEDORRIS	06/10/2022	75N60210P00462	1.000000	6,695.25	8	OPTION PERIOD ONE - JUNE 10, 2022 TO JUNE 9, 2023. 3.6 VOLT LITHIUM BATTERY FOR V2 WIRELESS TRANSMITTERS. (605 @ $11.05 TO TOTAL $6,685.25)		NCI
REES SCIENTIFIC	CROSSEN, ANTONIETTE T	Bldg 37, Platform, Bethesda Main Campus	2012/DEBBIEDORRIS	06/10/2022	75N60210P00462	1.000000	895.05	9	OPTION PERIOD ONE - JUNE 10, 2022 TO JUNE 9, 2023. 3.6 VOLT LITHIUM BATTERY FOR Z3 WIRELESS TRANSMITTERS. (81 @ $11.05 TO TOTAL $895.05)		NCI
REES SCIENTIFIC	CROSSEN, ANTONIETTE T	Bldg 37, Platform, Bethesda Main Campus	06/10/2022	75N60210P00462	1.000000	48,205.22	7	OPTION PERIOD ONE - JUNE 10, 2022 TO JUNE 9, 2023. ONSITE SERVICE AND 24/7 TECHNICAL SUPPORT. SERIES II PC AND SSER SYSTEMS HAVE BEEN DISCONTINUED AND REES SCIENTIFIC CAN NO LONGER PROVIDE REPLACEMENT PARTS. IN THE EVEN OF A FAILURE TO ONE OF THESE SYSTEMS. REES SCIENTIFIC WILL N		NCI
									REFER TO QUOTE# 4024557267		
REES SCIENTIFIC	DANIELS, TOWANDA D	Bldg 113A, Poolesville	213/JULIE JACOBS	05/04/2022	HHSN275201700431P	0.318850	2,428.33	1	MAINTENANCE/CALIBRATION RENEWAL FOR RESSE MONITORING SYSTEM FOR ANIMAL FACILITY- POOLESVILLE		NICHD
REES SCIENTIFIC	DANIELS, TOWANDA D	BLDG 6, Wing B, Bethesda Main Campus	4B413/MARYPARKHURST	06/21/2022	HHSN316201500132B/75N60222F00002	1.000000	5,906.27	1	PROBES, TRANSMITTERS, AND LABOR TO ADD 6 ADDITIONAL SENSORS ONTO THE REES CENTRON MONITORING SYSTEM INCLUDE PART ZSUWIF (SEA). TPTICERT (SEA). INSTALL-ADD I SEA). BLDG. 6A RM. 1413 CNE-I-80 FREEZER. BLDG. 6B. RM. 3B310 CNE I-20I FREEZER AND CNE I-80I FREEZER. BLDG. 6	NICHD
REES SCIENTIFIC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	2C08/JAGPREET NANDA	05/12/2022	HHSN263201600132B/HHSN27500001	1.000000	1,920.27	1	DEEP FREEZER SENSORS. -- CATALOG #: ZS-UY-WF		NICHD
REES SCIENTIFIC	HARRIS, DENNA P	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	6N204/ROBERT WALKER	05/05/2022	75N60222P00037	1.000000	14,345.84	1	VALIDATION FOR NEW SYSTEMS AND EXISTING SYSTEMS WITH REES SOFTWARE VER. 3.0 BUILD 1020.0.24 OR 1021.0.9 OR HIGHER. CATALOG # : VALSERV/ B		NIAMS
REES SCIENTIFIC	KUCHILLA, ANA R	Two Democracy Plaza, Bethesda Off Campus	8000/ANNUCHILLA	04/08/2022	75N60222P00267	1.000000	5,270.70	1	BASE YEAR: 4/11/2023 TO 4/10/2024. REES YEARLY CQ. CALIBRATIONS. AND SERVICE CONTRACT. INCLUDES YEARLY SITE VISIT. RE-CALIBRATIONS. PM CHECK WITH WIRELESS SENSORS BATTERY REPLACEMENTS. SYSTEM QUALIFICATION DOCUMENT. ON-SITE SERVICE WARRANTY-- PART # : C-QUAL-KIT AND DUAL-SERV /	NIMHD
REES SCIENTIFIC	MILSTEAD, MARTIN R	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C118/MN CRNA	06/02/2022	75N60222P00523	1.000000	3,379.91	1	OPTION YEAR TWO (2): 08/01/2022 THRU 07/31/2023. ANNUAL CONTRACT FOR THE CENTRON MONITORING SYSTEM FOR THE EQUIPMENT IN NIDB BRANCH. -- CATALOG #: 83508RQI		NIDDK
REES SCIENTIFIC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E26/ALIA TAQI	05/27/2022	HHSN263201600132B/HHSN26800002	0.996950	8,927.42	1	AT - 10 V2-U-1-WF WIRELESS TRANSMITTERS. 10 CRYOGENIC THERMISTOR LIQUID NITROGEN PROBE. SHIPPING AND INSTALL -- CATALOG # : 0		NHLBI
REES SCIENTIFIC	NEWMAN, TERESA M	BLDG 3, Bethesda Main Campus	3E26/KAIYONG CHENG	04/11/2022	HHSN263201600132B/HHSN26800001	1.000000	3,714.05	1	TC-REES, JIRD, INSTALLATION 7 PROBES -- CATALOG # : N/A		NHLBI
									GTC REES SYSTEM ANNUAL MAINTENANCE SERVICE CONTRACT TO INCLUDED ANNUAL PM, CALIBRATION AND SERVICE CONTRACT CATALOG: SERVICE CONTRACT QUOTE# 94626RQI		
REES SCIENTIFIC	NORWOOD, TURKESSA M		7525/TSTEPHANIESMITH	05/26/2022	75N60222P00206	1.000000	4,505.00	1	PERIOD OF PERFORMANCE 05/01/2022 TO 05/31/2023		NHGRI
									THREE POINT CALIBRATION, SERVICE AND MAINTENANCE . 4 NODES, 253 DATA POINTS.		
REES SCIENTIFIC	NSANGOU, SUSAN A	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C-168/RICHARDDECEDE	06/27/2022	75N60222D00025/75N60222F00001	1.000000	203,781.36	1	PERIOD OF PERFORMANCE: 7/1/2022 TO 6/19/2023. -- QUOTE 88763		CC
REES SCIENTIFIC	RYAN, THUNG D	Bldg 37, Platform, Bethesda Main Campus	2012/DEBBIEDORRIS	05/19/2022	75N60222P00354	1.000000	23,607.02	1	OPTION PERIOD ONE - JUNE 10, 2022 TO JUNE 9, 2023. SOFTWARE PATCHES. QUOTE BASED ON MIGRATING 8 EXISTING NODES TO CUSTOMER SUPPLIED SERVERS WHILE COMPLETING A SERVNODE. CATALOG # : SERVNODE		NCI
REES SCIENTIFIC	RUBIO, KIMBERLY C	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/15/2022	HHSN272201700514P	1.000000	940.74	1	QUOTE# 87429. LABOR AND MATERIALS TO INSTALL 1 NEW PROBE AND CONFIGURE TO EXISTING REES MONITORING SYSTEM.		NIAID
REES SCIENTIFIC	RUBIO, KIMBERLY C	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/15/2022	HHSN272201700514P	1.000000	6,038.72	2	QUOTE# 88224. LABOR AND MATERIALS TO INSTALL 6 ADDITIONAL PROBES AND TESTING AND CONFIGURE TO EXISTING REES MONITORING SYSTEM.		NIAID
REES SCIENTIFIC	RUBIO, KIMBERLY C	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/15/2022	HHSN272201700514P	1.000000	1,726.99	3	QUOTE# 87224. FOR LOANER PARTS		NIAID
REES SCIENTIFIC	RUBIO, KIMBERLY C	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/15/2022	HHSN272201700514P	1.000000	1,726.99	4	SHIPPING/FEDEX HANDLING		NIAID
REES SCIENTIFIC	RUBIO, KIMBERLY C	Bldg 50, Bethesda Main Campus	ROOM 5503/HOWARD KEY	05/12/2022	75N60222P00729	1.000000	4,091.03	1	8/16/2022 - 8/02/2023 EXTENDED SERVICE PACKAGE, BILL QUARTERLY IN ARREARS		NIAID
REES SCIENTIFIC	SHEN, DAVID T	Bldg 29, Wing B, Bethesda Main Campus	1G13/KAMPAMELROY	05/12/2022	HHSN263201600132B/75N60222F00001	1.000000	8,782.68	1	QTY: 14. PART CAL-CQI. SINGLE POINT FIELD CALIBRATION OF CO2-MON-R80 SERIES SENSORS QTY: 1. PART C-QUAL-KIT QUALIFICATION KIT FOR CENTRONS. FOR USE WITH INST-QUAL OR QUAL-SERV QTY: 57. PART ZS-BATT-WIFI. BATTERIES FOR Z3 WI-FI WIRELESS TRANSMITTERS QTY: 1. PART BATT120. BATTERY MODU	NICHD
REES SCIENTIFIC	SMITH, GWENDOLYN A	Bldg 10, 2nd Floor, West Wing CRC, Bethesda Main Campus	04/05/2022	75N60222P00787	1.000000	83,154.41	2	OPTION PERIOD 4: VALIDATION AND CALIBRATION AND SERVICE ON 3 NODES (1,2,3) TOTALING 257 INPUTS PART #CAL-CQ2 . SINGLE POINT FIELD CALIBRATION OF CO2-MON-R80 SERIES SENSORS. QTY. 3PART #CAL-KIT-PRES - VALIDATION KIT FOR CENTRON WITH CENTRON PRESIDO CONTROL. QTY. 3PART #ZS-BATT - 3.6	NCI
REES SCIENTIFIC	SMITH, GWENDOLYN A	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	04/08/2022	75N60222P00787	1.000000	25,944.50	2	OPTION PERIOD ONE: VALIDATION, CALIBRATION, AND SERVICE ON 3 NODES (1,2,3) TOTALING 257 INPUTS PART #CAL-CQ2 . SINGLE POINT FIELD CALIBRATION OF CO2-MON-R80 SERIES SENSORS. QTY. 3PART #CAL-KIT-PRES - VALIDATION KIT FOR CENTRON WITH CENTRON PRESIDO CONTROL. QTY. 3PART #ZS-BATT - 3.6	NCI
REES SCIENTIFIC	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	04/07/2022	75N60222P00868	1.000000	28,788.89	1	ANNUAL MAINTENANCE AGREEMENT REES SCIENTIFIC MONITORING SYSTEM VALIDATION KIT FOR CENTRON OPTION YEAR 2		NIAID
REES SCIENTIFIC	WILLIAMS, SEANMARTAE J	Bldg 29, Wing B, Bethesda Main Campus	-	05/13/2022	75N60222P00868	1.000000	13,972.00	1	REES SERVICE PACKAGE INCLUDING ANNUAL BATTERY PLANTS, INCLUDING PM INSPECTION FOR CENTRON, FOR USE WITH INSTQUAL OR DUAL-SERV, PART #C-QUAL-KIT QUANTITY 40 QTY 1 AND BATTERY PART # BATT120, QUANTITY 100 QTY 1 THIS BATTERY FOR Z3 WIRELESS TRANSMITTERS. PART # NIAID	
REES SCIENTIFIC	WILLIAMS, SEANMARTAE J	Bldg 29, Wing B, Bethesda Main Campus	-	05/27/2022	75N60222P00861	1.000000	27,588.24	3	OPTION YEAR 2 MAINTENANCE/REBUILD OF EQUIPMENT- INSTRUMENTS AND LABORATORY EQUIPMENT PERIOD OF PERFORMANCE: 07/01/2022 TO 06/30/2023		NIAID
REES SCIENTIFIC	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/SALMANAHMAD	06/09/2022	75N60222P00260	1.000000	9,705.33	1	INPUTS/SENSORS ADD ON TO REES SCIENTIFIC ELECTRONIC TEMPERATURE MONITORING SYSTEM. CATALOG #: QUOTE# 94976		CC
REES SCIENTIFIC	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3C230/DTARE VILY	04/27/2022	75N60222P00218	1.000000	38,597.23	1	INSTALLATION OF EQUIPMENTSENSORS & TESTING. CATALOG #: INSTALLADD		CC
									SERVICE CONTRACT RENEWAL CONTRACT TO RUN 6/1/2022 5/31/2023 ONE YEAR SERVICE CONTRACT WITH A ONCE A YEAR SITE VISITATION FOR REQUALIFICATION OF EXISTING SYSTEM, RECALIBRATION OF ALL SENSORS AND PM		
REES SCIENTIFIC	ZIMMERMAN, CARLA A	Bldg 50, Bethesda Main Campus	5332/LES BIESECKER	05/26/2022	75N60222P00205	1.000000	12,576.41	1	CHECK. CATALOG #: QUOTE #: 94279		NHGRI
									OPTION YEAR 3 - CREATION, MAINTENANCE, AND DISTRIBUTION OF LOGICAL OBSERVATION IDENTIFIERS, NAMES, AND CODES-LOINC.		
REGENSTREIF INSTITUTE INC	BETHEA, KAREN S	Two Democracy Plaza, Bethesda Off Campus		05/19/2022	75N60219C00012	1.000000	1,068,450.00	7	THE POP FOR OPTION YEAR 3 IS JUNE 1, 2022 - MAY 31, 2023.		NLM
REGENSTREIF INSTITUTE INC	ZIMMERMAN, BONNIE P	Two Democracy Plaza, Bethesda Off Campus	6104/JENNA NORTON	06/30/2022	HHSN275201700058P	0.868840	9,600.01	1	17-072830. CREATE NEW LOINC CODES FOR UP TO 15 CONCEPTS FOR DATA FIELDS THAT DO NOT HAVE EXISTING LOINC CODES. WITH PRIORITIZED AREA PROVIDED BY NKDEP HEALTH IT WG. COVERAGE P -- CATALOG #: RESEARCH	NIDDK
REGENTS OF THE UNIVERSITY OF MINNESOTA	ARSENAULT, ALEXANDRA A	9609 Medical Center Drive, Rockville MD 20850		06/17/2022	75N61022P00534	1.000000	20,000.00	1	ACCESS TO NDSR DATA FROM UNIVERSITY OF MINNESOTA NUTRITION COORDINATING CENTER IN SUPPORT OF THE NCI DIET HISTORY QUESTIONNAIRE IN ACCORDANCE WITH THE STATEMENT OF WORK.		NCI
									EXTENDED STABILITY ASSESSMENT FOR NCN-DARP MANUFACTURE OF 2R-ER-HNK INCLUDES 24-MONTH AND 36-MONTH SAMPLE PULLS, FINAL STABILITY REPORT, AND FINAL REPORT		
REGENTS OF THE UNIVERSITY OF MINNESOTA	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	24/VICRAGITHOMAS	04/12/2022	HHSN271201700069/75N60220F00001	1.000000	39,519.00	4			NCATS
REGENTS OF THE UNIVERSITY OF MINNESOTA	HALL, ASHLEY A	NHLBI /IN-ISR-C		05/27/2022	HHSN268201700003I/HHSN26800001	1.000000	821,008.74	1	ATHEROSCLEROSIS RISK IN COMMUNITIES (ARIC) STUDY – FIELD CENTER - BASE – 11/15/16-11/14/17		NHLBI
REGENTS OF THE UNIVERSITY OF MINNESOTA	HALL, ASHLEY A	NHLBI /IN-ISR-C		06/10/2022	HHSN268201700003I/HHSN26800002	1.000000	57,675.81	1	ATHEROSCLEROSIS RISK IN COMMUNITIES (ARIC) STUDY - FIELD CENTER - DIVERSITY SUPPLEMENT NGUYEN - BASE - 4/1/17-3/31/18.		NHLBI
									OPTION 4 - CAREDA MINNEAPOLIS FC - TASK AREA A		
REGENTS OF THE UNIVERSITY OF MINNESOTA	HASSAN, AHMED O	Rockville 1, Bethesda Off Campus	5/8705	06/27/2022	HHSN268201800006I/HHSN26800001	1.000000	501,482.00	5	PERIOD OF PERFORMANCE: 07/01/2022 - 06/30/2023		NHLBI
REGENTS OF THE UNIVERSITY OF MINNESOTA	LOWBERGER, ADRIENNE	6100 Executive Blvd, Rockville	3241D	06/01/2022	HHSN275201300023I/HHSN27500012	1.000000	474,866.28	1	27520130002372500012 - 1 YEAR ORDER FOR: 3A SYNUCLEIN, BIMUNE ACTIVITY DURING PREGNANCY AND OFF SPRING NEURODEVELOPMENT - UNIVERSITY OF MINNESOTA - CAN 8473518		NICHD
REGENTS OF THE UNIVERSITY OF MINNESOTA	LOWBERGER, ADRIENNE	6100 Executive Blvd, Rockville	3241D	05/25/2022	HHSN275201800004I/75N61021O00002	1.000000	164,295.52	1	HHSN275201800004I/75N61021O00002 - NEW TASK ORDER FOR GENOTYPING PERFORMANCE OF DNA FROM STORED SERUM. A PILOT STUDY IN THE COLLABORATIVE PERINATAL PROJECT - REGENTS OF THE UNIVERSITY OF MINNESOTA - CAN 8473518		NICHD
REGENTS OF THE UNIVERSITY OF MINNESOTA	LOWBERGER, ADRIENNE	6710B Rockledge Dr. Bethesda, MD 20817	3241D	05/25/2022	HHSN275201800004I/75N61021O00002	1.000000	26,596.00	1	HHSN275201800004I/75N61021O00002 - NEW TASK ORDER FOR GENOTYPING PERFORMANCE OF DNA FROM STORED SERUM. A PILOT STUDY IN THE COLLABORATIVE PERINATAL PROJECT - REGENTS OF THE UNIVERSITY OF MINNESOTA - CAN 8473518 FY21 FUNDS		NICHD
									EXTENDED CMC STUDIES FOR THE DEVELOPMENT OF 2R-ER-HNK, INCLUDING PARTICLE SIZE INVESTIGATION, CAPSULE COMPATIBILITY TESTING AND DISSOLUTION ANALYSIS, ADDITIONAL CMC WORK, AND A GMP BATCH OF 2R-ER-HNK		
REGENTS OF THE UNIVERSITY OF MINNESOTA	MCFARLAND, ROBERT L	Building A, 9800 Medical Center Drive Rockville, MD 20850	24/VICRAGITHOMAS	04/12/2022	HHSN271201700069/75N60220F00001	2.000000	1,080,779.00	1			NCATS
									OPTION YEAR TWO (2): 6/29/2019 – 6/28/2020.		
REGENTS OF THE UNIVERSITY OF MINNESOTA	SERRANO, JOSE	Two Democracy Plaza, Bethesda Off Campus	TDP	05/27/2022	75N60219C00005C	1.000000	439,933.00	7	TITLE: CORD AND TISSUE CELL DISTRIBUTION SYSTEM II(TCDS)		NIDDK
									EXERCISE OPTION 5 AND PROVIDE FUNDING FOR THE PERIOD OF PERFORMANCE FROM 6/29/2022 TO 6/28/2022		
REGENTS OF THE UNIVERSITY OF MINNESOTA	SERRANO, JOSE	Two Democracy Plaza, Bethesda Off Campus	TDP	06/27/2022	HHSN275201700005C	1.000000	121,974.00	8			NIDDK
REGENTS OF THE UNIVERSITY OF MINNESOTA	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	2B-1002/ROBERTROME	05/13/2022	75N60A22P00111	1.000000	200.00	1	SHIPPING AND HANDLING FOR TRANSPORT OF LAB ITEM. CATALOG #: N/A		NINDS
REGENTS OF THE UNIVERSITY OF MINNESOTA	WILLIAMS, JEFFREY A	Rockledge 2, Bethesda Off Campus	619	06/15/2022	HHSN268201600014I/HHSN26800002	1.000000	146,457.46	1	PCT0002-01- UCB DERIVED T REGULATORY (TREG) MANUFACTURING OPTIMIZATION		NHLBI
REITHERA SRL	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	06/30/2022	75N60222P00810	1.000000	6,139.23	1	SHIPPING AND HANDLING OF SAMPLES		NIAID
RELIABLE P M SERVICE LLC	DAVIS, WILLIAM E	BLDG 6, Bethesda Main Campus	230/ALAN HINNEBUSCH	04/21/2022	HHSN263201600082B/75N60222F00008	1.000000	600.00	1	01 SERVICE CONTRACT FOR 85, FORMA, DEEP FREEZER 2004/629/28945 PERIOD OF PERFORMANCE 05/01/2022 TO 04/30/2023 QUOTE# 2011 (4 VISITS @ $150.00 = $600.00)		NICHD
RELIABLE P M SERVICE LLC	DAVIS, WILLIAM E	BLDG 6, Bethesda Main Campus	230/ALAN HINNEBUSCH	04/21/2022	HHSN263201600082B/75N60222F00008	1.000000	600.00	2	02 SERVICE CONTRACT FOR 85, ZSCI DEEP FREEZER SERIAL NUMBER JUH1008 PERIOD OF PERFORMANCE 05/01/2022 TO 04/30/2023 QUOTE# 2011 (4 VISITS @ $150.00 = $600.00)		NICHD
RELIABLE P M SERVICE LLC	DAVIS, WILLIAM E	BLDG 6, Bethesda Main Campus	230/ALAN HINNEBUSCH	04/21/2022	HHSN263201600082B/75N60222F00008	1.000000	600.00	3	03 SERVICE CONTRACT FOR 85, F

									CATALOG # : LEICA CRYOSTAT CM3050 CONFIGURED. SERIAL #S#4563920. ONE YEAR SERVICE CONTRACT FROM#-20-17 TO 4-19-18	
REMI GROUP LLC, THE	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	06A7211HULING WANG	05/26/2022	HHSN271201700071U	1.000000	3,486.84	1	LEICA CRYOSTAT CM3050 CONFIGURED. SERIAL #S#4563920.11. NIH BARCODE#01849856	NIDA
									CATALOG # : LEICA CRYOSTAT CM3050 CONFIGURED. SERIAL #S1859820. ONE YEAR SERVICE CONTRACT FROM#-20-17 TO 4-19-18	
REMI GROUP LLC, THE	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	06A7213HULING WANG	05/26/2022	HHSN271201700071U	1.000000	3,486.84	2	LEICA CRYOSTAT CM3050 CONFIGURED. SERIAL #S1859820.00. NIH BARCODE#01513726	NIDA
REMI GROUP LLC, THE	MILNER, WENDY L	Bldg 29, Wing B, Bethesda Main Campus	ROOM 3NN10/CAMPOS-CONNELL	05/26/2022	75N60021P00718	1.000000	2,556.92	1	FOR DETECTION SYSTEM SERVICE CONTRACT. DIGITAL PCR S/N 777855555 WAUTO DROPLET GENERATOR S/N 773881 2317. QUOTE # 632914.1. BASE YEAR FUNDED FOR FY22. EQUIPMENT AT NIH-NAID LOCATION # 4465802	NIAID
REMI GROUP LLC, THE	MILSTEAD, ELIZABETH R	Bldg 10, 4th Floor, Wing D, Bethesda Main Campus	4D57/HONGBINTU	06/08/2022	75N60021F00088	1.000000	4,802.00	8	01-OPTION YEAR 1-MAINTENANCE AGREEMENT FOR LIQUID CHROMATOGRAPH (SN: LC24149). OY1 POP 08/01/2022 07/31/2023. CATALOG # : 3017488	NIDDK
REMI GROUP LLC, THE	MILSTEAD, ELIZABETH R	Bldg 10, 4th Floor, Wing D, Bethesda Main Campus	4D57/HONGBINTU	06/08/2022	75N60021F00088	1.000000	4,136.31	9	02--OPTION YEAR 1-MAINTENANCE AGREEMENT FOR LIQUID CHROMATOGRAPH (SN: 2801173). CATALOG # : 3027005	NIDDK
REMI GROUP LLC, THE	MILSTEAD, ELIZABETH R	Bldg 10, 4th Floor, Wing D, Bethesda Main Campus	4D57/HONGBINTU	06/08/2022	75N60021F00088	1.000000	4,869.15	10	03-OPTION YEAR 1-MAINTENANCE AGREEMENT FOR LIQUID CHROMATOGRAPH (SN: 02700194) + FRACTION COLLECTOR (SN: DE23600961) CATALOG # : 3027666	NIDDK
									ONE YEAR SERVICE FOR KENDRO RC-5 CENTRIFUGE SN#00503A220 @ 971.82	
REMI GROUP LLC, THE	MONROE, DANA L	Twinbrook 2, Rockville	ROOM 5NN10C/BOUDREAU	05/19/2022	75N503P00109	1.000000	971.79	1		NIAID
REMI GROUP LLC, THE	MONROE, DANA L	Twinbrook 2, Rockville	ROOM 5NN10C/BOUDREAU	05/19/2022	75N503P00109	1.000000	971.79	2	ONE YEAR SERVICE FOR KENDRO RC-5 CENTRIFUGE SN#00503A220 @ 971.82	NIAID
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	2,498.64	1	013009846 INFORS MULTITRON II 1 SHAKER/AGITATOR S/N 07809128/7809128 CATALOG # : N/A	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00056	1.000000	3,741.27	1	023103022 GENERAL ELECTRIC AKTA PURE 1 LIQUID CHROMATOGRAPH(26018224182031 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	2,498.64	2	023103252 INFORS MULTITRON II 1 SHAKER/AGITATOR 08/09/2011 10/23/C23892/1102/C2 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	2,498.64	3	023103258 INFORS MULTITRON II 1 SHAKER/AGITATOR 08/09/2011 10/23/C23892/1102/C3 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	2,498.64	4	023141008 INFORS MULTITRON II 1 SHAKER/AGITATOR 8/23/2011 05/C04/C04354/1102 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	1,297.50	6	004340197 INFORS MINITRON 1 INCUBATOR 06011/6312 CATALOG # : N/A	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	3,741.27	7	073103023 GENERAL ELECTRIC AKTA PURE 1 LIQUID CHROMATOGRAPH(26018224182031 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	5,923.64	8	083013694 GENERAL ELECTRIC AKTA FPLC 1 LIQUID CHROMATOGRAPH 01058617 / 18111867/01062235 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	2,498.64	9	09314107 INFORS MULTITRON II 1 SHAKER/AGITATOR 78/2008/44/C2/78/2008/44/C2 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	11,279.13	10	103065572 GENERAL ELECTRIC MICROCOL AUTOTC200 1 CALORIMETER 28/02/2009/09.250 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	2,498.64	11	113009317 INFORS MULTITRON II 1 SHAKER/AGITATOR 7800/7806/7807 CATALOG # : N/A	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	4,077.61	12	123035742 GENERAL ELECTRIC AKTA PURE 25 1 FPLC 29018224185533 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	1,690.74	13	134082245 INFORS MULTITRON II 1 SHAKER/AGITATOR C445091/9572 CATALOG # : N/A.	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F-24/2233/AJAY SHAR	05/12/2022	75N49022F00055	1.000000	4,456.04	14	143074935 GENERAL ELECTRIC AKTA PURIFIER 100 1 LIQUID CHROMATOGRAPH 28049207/1457285 CATALOG # : N/A	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,073.31	1	REFER TO QUOTE# 3970/00685-07 ITEM# 433725B THERMO SCIENTIFIC LEGEND XTR 1 CENTRIFUGE S/N 41877798	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	2,535.82	2	ITEM# 3134538 INFORS MULTITRON II 1 SHAKER/AGITATOR S/N: C070174/8C2 / C070074/8T2 / C072074/8C2	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	7,146.10	3	ITEM# 3068571 GENERAL ELECTRIC AKTA PURIFIER 10 1 PURIFIER S/N: 28402581/405144	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	936.03	4	ITEM# 3081454 EPPENDORF INNOVA 43 1 SHAKER/INCUBATOR S/N: 010548754	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	936.03	5	ITEM# 3081453 EPPENDORF INNOVA 44 1 SHAKER/INCUBATOR S/N: 420157512	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	936.03	6	ITEM# 3081452 EPPENDORF INNOVA 44 1 SHAKER/INCUBATOR S/N: 420157117	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	936.03	7	ITEM# 3077441 EPPENDORF INNOVA 44 1 SHAKER/INCUBATOR S/N: 500340885	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	936.03	8	ITEM# 3081455 EPPENDORF INNOVA 43 1 SHAKER/INCUBATOR S/N: 620159212	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	571.19	9	ITEM# 3020854 SORVALL LEGEND RT1 CENTRIFUGE S/N: 407728751	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,690.74	10	ITEM# 3290469 INFORS MULTITRON II 1 SHAKER/AGITATOR SNS: C445091/5872T / C445091/5872M / C445091/5872B	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,690.74	11	ITEM# 3290648 INFORS MULTITRON II 1 SHAKER/AGITATOR SNS: C443098/5727 / C443081/5872B	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,690.74	12	ITEM# 3290648 INFORS MULTITRON II 1 SHAKER/AGITATOR SNS: C443091/6T / C443091/5M / C445091/5B	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,690.74	13	ITEM# 3290647 INFORS MULTITRON II 1 SHAKER/AGITATOR SNS: C443098/5 / C443081/5	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,690.74	14	ITEM# 3290649 INFORS MULTITRON II 1 SHAKER/AGITATOR SNS: 7812/8C04 / 7813/8C04	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,690.74	15	ITEM# 3290650 INFORS MULTITRON II 1 SHAKER/AGITATOR SNS: 7814/8C04	NICHD
REMI GROUP LLC, THE	SHEN, DAVID T	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	06/02/2022	75N49022F00073	1.000000	1,493.79	16	ITEM# 4466616 THERMO SCI RC6 PLUS 1 CENTRIFUGE S/N: 29100324	NICHD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/19/2022	75N50022F00304	1.000000	16,157.95	1	SERVICE AGREEMENT OPERETTA CLS SYSTEM S/N: 16505.20055 ALSO INCLUDES PLATE HANDLER FLEX 750 S/N: FHF-016 AND CELL INCUBATOR EXTENSION S/N:6439	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/19/2022	75N50022F00304	1.000000	16,157.95	2	SERVICE AGREEMENT OPERETTA CLS SYSTEM S/N: 16505.20072 ALSO INCLUDES PLATE HANDLER FLEX 750 S/N: FHF-022	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/19/2022	75N50022F00304	1.000000	17,637.16	3	SERVICE AGREEMENT OPERETTA HCS S/N: OPRT1422 ALSO INCLUDES PLATE HANDLER II MODEL 110 S/N:PHI-091	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/19/2022	75N50022F00304	1.000000	6,651.12	4	WIJMO3 DETECTOR S/N: 24600323	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/31/2022	75N50022F00215	1.000000	2,840.85	1	GAMMA IRRADIATOR (SN 7230)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/31/2022	75N50022F00215	1.000000	2,840.85	2	GAMMA IRRADIATOR (SN 7126)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/31/2022	75N50022F00215	1.000000	2,339.93	3	TISSUE DIGESTER, BIOSAFE ENGINEERING, S/N: (31709)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/31/2022	75N50022F00215	1.000000	4,655.03	4	MICROPLATE READER SN 1910026/60	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	-	05/31/2022	75N50022F00215	1.000000	4,655.03	5	MICROPLATE READER SN 1705000204	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,830.29	1	MAINTENANCE AGREEMENT SAMPLE PREPARATION SYSTEM / EM CPD300 S/N:(607031)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	14,453.09	2	MAINTENANCE AGREEMENT MICROSCOPE / TCS SP5 II S/N: (5100001533)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	3	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333173)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,769.09	4	MAINTENANCE AGREEMENT MICROSCOPE / DM6000 B S/N: (333561)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	5	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333133)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	6	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (363193)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	7	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (330602)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	8	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (330603)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	9	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (332675)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	10	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333171)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	11	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333169)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	12	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333174)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	13	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333172)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	14	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333170)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	15	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333175)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	16	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333177)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,297.52	17	MAINTENANCE AGREEMENT MICROSCOPE / DM 3000 S/N: (333178)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,769.09	18	MAINTENANCE AGREEMENT MICROSCOPE / DM6000 B S/N: (333555)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,297.52	19	MAINTENANCE AGREEMENT MICROSCOPE / DM3000 S/N: (349581)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,769.09	20	MAINTENANCE AGREEMENT MICROSCOPE / DM6000 B S/N: (333556)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	21	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333166)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,297.52	22	MAINTENANCE AGREEMENT MICROSCOPE / DM3000 S/N: (338628)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,297.52	23	MAINTENANCE AGREEMENT MICROSCOPE / DM3000 S/N: (338633)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,297.52	24	MAINTENANCE AGREEMENT MICROSCOPE / DM3000 S/N: (338646)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,769.09	26	MAINTENANCE AGREEMENT MICROSCOPE / DM6000 B S/N: (333559)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	27	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (333162)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,322.22	28	MAINTENANCE AGREEMENT MICROSCOPE / DM IL LED S/N: (335175)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	9,643.76	29	MAINTENANCE AGREEMENT LEICA AIRERO SCANNER (SN 7609)	NAIAD
REMI GROUP LLC, THE	WILLIAMS, SEANMARTAE J	8200 Research Plaza, Frederick, MD 21702	ROOM 1A12/PIABBOTT,	06/28/2022	75N50022F00244	1.000000	1,769.09	25	ATTN: ABBOTT, BENJAMIN DELIVER TO: 1A12/1F MICROSCOPE / DM6000 B S/N: (333560)	NAIAD
									VFD REPAIR REQUIRED TO RESTORE AHU SERVICE. BUILDING 10 H-WING	
									REQUISITION NUMBER: 6335839 WORK REQUEST NUMBER: C112821 C/O MOHAMED KORONA C/OR: DON OWENS	
RECON INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N108/MARVIN COATES	05/04/2022	75N50022P00058	1.000000	2,656.12	1		ORF
RECON INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		06/13/2022	75N50022C00365	1.000000	6,098.09	5	C101700 ADDITIONAL FUNDS FOR CHANGE ORDER 5 FOR THE CRC VFD REPLACEMENT PROJECT	ORF
RECON INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		06/13/2022	75N50022C00365	1.000000	18,057.59	6	C101700 CHANGE ORDER 6 FOR THE CRC VFD REPLACEMENT PROJECT UNDER THE CRC BAS REPLACEMENT PROGRAM. CRC	ORF
RECON INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		06/13/2022	75N50022C00365	1.000000	5,606.85	7	C101700 ADDITIONAL FUNDS FOR CHANGE ORDER 7 FOR THE CRC VFD REPLACEMENT PROJECT INCREASED FOR THE CRC VFD REPLACEMENT PROJECT	ORF
REPSA THERAPEUTICS INC.	FILALI, MOHAMED	Bldg 10, 3rd Floor, Wing CRC, Bethesda Main Campus	3E-52/SHARMA DEL PI	04/27/2022	HHSN260201700131A	1.000000	34,800.00	1	2 PANEL-FLOW-FISH TESTING -- CATALOG #: N/A	NHLBI
REPUBLIC CORPORATION	MCKINNEY, DANIEL J	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	ROOM 11B07/PATAWAIWEN	06/28/2022	75N50022F00247	1.000000	5,940.00	1	1 EA-PURCHASE OF 1 EA-ITEM# 1 EA-MODEL# 1 EA-PART# $2970.00 EACH FOR A TOTAL OF $5940.00	NIAID
REPUBLIC U.S.A., INC.	MCKINNEY, DANIEL J	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus		05/31/2022	75N50022F00160	1.000000	45,000.00	1	1 EA-PURCHASE OF 1 EA-ITEM# 1 EA-MODEL# 1 EA-PART# $45000.00 EACH FOR A TOTAL OF $45000.00	NIAID
RESA JONES	CALLOWAY, CORA S	8E520/ERICA BRESLAU	36520/ERICA BRESLAU	05/21/2022	75N50022P00160	1.000000	4,000.00	1	MPO: MULTILEVEL INTERVENTION TRAINING INSTITUTE (MLTI), RESA M JONES, PERIOD OF PERFORMANCE MAY 20, 2022 TO JUNE 23, 2022. POC E. BRESLAU UNIQUE ENTITY ID#: FGZBKDBTNJJ1	NIAID
RESEARCH AND DIAGNOSTIC SYSTEMS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N103/ZHIYU LI	05/07/2022	HHSN261201800021B/75N68822F00001	6.000000	4,602.60	1	01/RECOMBINANT HUMAN FGF BASIC/FGF2/BFGF, NO AA TC GRADE, CF, CATALOG #: 41147-D3YM	NEI
RESEARCH AND DIAGNOSTIC SYSTEMS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N103/ZHIYU LI	06/07/2022	HHSN261201800021B/75N68822F00001	15.000000	10,187.25	2	02/RECOMBINANT HUMANMOUSE/RAT ACTIVIN A PROTEIN CATALOG #: 338AC050	NEI
RESEARCH AND DIAGNOSTIC SYSTEMS, INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	10N103/ZHIYU LI	06/07/2022	HHSN261201800021B/75N68822F00001	2.000000	586.80	3	03/72/7832 EGM11/EGM2/EGM2 CATALOG #: 16454-11710	NEI
RESEARCH AND DIAGNOSTIC SYSTEMS, INC.	MOORE, DAWN R	Bldg 10, 11th Floor, Wing C, Bethesda Main Campus	ROOM 11C1/ SIDDESAI, J	05/24/2022	75N50021P00923	1.000000	1,994.92	1	FOR COVID-19 RESEARCH. HUMAN DISCOVERY LUMINEX ASSAY FERRITIN (BR16) LACTOFERRIN (BR08) MMP-9 (BR14) MYELOPEROXIDASE/MPO (BR52)(QTY: 2 @ $997.50 EA.)	NIAID
RESEARCH DATA ALLIANCE FOUNDATION	DICKINSON, TAMMY C	6555 Rock Spring Drive, Bethesda, MD, 20817	1W21/SUSAN GREGURICK	05/03/2022	75N50022P01638	1.000000	12,000.00	1	ORGANIZATIONAL MEMBERS OF RDA EXERCISE CONSIDERABLE INFLUENCE IN THE DEVELOPMENT OF STANDARDS FOR DATA EXCHANGE AND WILL BE SEEN AS PIONEERS IN REALIZING THE FULL VALUE FROM RESEARCH DATA. -- CATALOG # : NA	NCI
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	SKEENS, TREVIN	BLDG 3, Bethesda Main Campus	B10/4616/TIFFANY POWELL	06/03/2022	75N50022P00174	1.000000	12,000.00	1	IMULATION MODELS TO EVALUATE THE IMPACT OF NEIGHBORHOOD SOCIAL AND BUILT ENVIRONMENT FACTORS ON PHYSICAL ACTIVITY. WASHINGTON, D.C. VIRTUAL POPULATION OBESITY PREVENTION. CATALOG #: 05112022	NCI
RESEARCH INSTITUTE AT NATIONWIDE CHILDRENS HOSPITAL	ENNIS, COLLEEN E	9809 Medical Center Drive, Rockville MD 20850	HHSN261201700015I/HSN261003001	05/20/2022	HHSN261201700015I/HSN261003001	1.000000	2,330,492.98	1	BASE REQUIREMENT: BIOSPECIMEN CORE RESOURCE	NCI
RESEARCH PRODUCTS	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	75N60022P01561	5.000000	456.90	1	MARKER, PAP, PENSLIDE, LARGE	OD-GDC
RESEARCH PRODUCTS	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N60022P01834	5.000000	456.90	2	MARKER, PAP, PENSLIDE, LARGE	OD-GDC
RESEARCH PRODUCTS	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/14/2022	75N60022P02020	10.000000	913.80	1	MARKER, PAP, PENSLIDE, LARGE	OD-GDC
									REMOVABLE FLIP-UP RESTING BOARDS (LEFT AND RIGHT) CATALOG #: PRR6271RRB

REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N80022P01521	20.000000	396.80	11	WO2946337/19215/GFCI RECEPTACLE, 20A, 125V, WHITE, SLIM			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N80022P01521	20.000000	396.80	12	WO2946337/19215/GFCI RECEPTACLE, 20A, 125V, IVORY, SLIM			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N80022P01521	6.000000	1,633.52	13	WO2946337/19215/BOX, W/OPEN BOTTOM 12"			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/19/2022	75N80022P01521	5.000000	1,733.45	14	WO2946337/19215/STACKABLE BOX, 11" X 16" X 12", OPEN BASE, POLYMER CONCRETE			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	120.000000	697.20	1	WO2946337/19195/FLUORESCENT LAMP, ENERGY ADVANTAGE, T8, 48", 28W, 4100K			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	20.000000	120.40	2	WO2946337/19363/PROFESSIONAL USE VINYL ELECTRICAL TAPE, 3/4" X 7IE, BLACK.			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	10.000000	66.60	3	WO2946337/19363/COLOR CODING ELECTRICAL TAPE, VINYL, RED, 3/4" X 66			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	10.000000	66.60	4	WO2946337/19363/COLOR CODING ELECTRICAL TAPE, VINYL, BLUE, 3/4" X 66			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	10.000000	66.60	5	WO2946337/19363/COLOR CODING ELECTRICAL TAPE, VINYL, BROWN, 3/4" X 66			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	10.000000	66.60	6	WO2946337/19363/COLOR CODING ELECTRICAL TAPE, VINYL, YELLOW, 3/4" X 66			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	40.000000	2,666.80	7	WO2946337/19363/ACCESSORIES, ELECTRICAL CASED TAPE, 3/4" X 66			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	10.000000	1,669.50	8	WO2946337/19363/COVER FOR STACKABLE BOX, SLIT DOWN, 12 X 12", POLYMER CONCRETE			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/25/2022	75N80022P01836	10.000000	2,553.60	9	WO2946337/19363/COVER FOR STACKABLE BOX, STANDARD DUTY, 11" X 16", POLYMER CONCRETE			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N80022P01915	50.000000	490.00	1	WO2285736/19645/BULK LITHIUM BATTERY, CR2032, 3V			ORF
REXEL, INC.	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N80022P01915	75.000000	945.75	2	WO2285736/19645/FB03318/05 OCTRON CURVALUME 350W, 75 MEDIUM BY PIN RAPID START			ORF
REXEL, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/06/2022	75N80022P01659	10.000000	1,921.80	1	WO#2318922 /2#F18555 LUT EC35T36UNUV3 EC0 INPUT-ECOSTSYSTEM BALLAST-3W-ECO-EC35T36MUV3.5			ORF
REXEL, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/06/2022	75N80022P01659	10.000000	2,391.10	2	WO#2531902 /2#F19355 LUT EC57S28UUNV ECS INPUT-ECOSTSYSTEM BALLAST/ECOSYSTEM BALLAST			ORF
REXEL, INC.	SHAW, WAYNE A	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	05/06/2022	75N80022P01659	10.000000	2,036.90	3	WO#2531902 /2#F19355 LUT HSDTB32LE/10 HI-LUME 32 TB 32W 2-LAMP-HSDTB32LE/10			ORF
REX MEDICAL LLP	AGUIRRE-ARROBA, KAYRELLY	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C580/BRADFORD WOOD	06/02/2022	75N80022P00261	6.000000	2,970.00	1	02-MULTIPRONG INJECTION NEEDLE WITH TARGET PATCH, 18 GAGE, 15 CM LONG, 1-2 CM DIAMETER -- CATALOG #: 421815SS EA			CC
REX MEDICAL LLP	BALLANCEAKINSNU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C351/JOSE DELGADO	05/03/2022	75N80022P00228	1.000000	495.00	1	03-MULTIPRONG INJECTION NEEDLE WITH TARGET PATCH, 18 GAGE, 15 CM LONG, 15 CM DIAMETER 421815SS CATALOG #: 421815SS			CC
REX MEDICAL LLP	BALLANCEAKINSNU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C351/JOSE DELGADO	05/03/2022	75N80022P00228	1.000000	495.00	2	03-MULTIPRONG INJECTION NEEDLE WITH TARGET PATCH, 18 GAGE, 15 CM LONG, 12 CM DIAMETER 421815SS CATALOG #: 421815SS			CC
RF TECHNOLOGIES, INC.	CHISHOLM, KERRY-ANN M.	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	2B17A1/MEANDRMCCOY	06/29/2022	75N80022P00312	1.000000	161,226.37	2	01-COMPUTER HARDWARE, SOFTWARE, LICENSES & ACCESSORIES, CUTBAND SOLUTION, INFRASTRUCTURES, SUPPLIES, MANUALS, CLINICAL EDUCATION, INSTALLATION (REVISED PROPOSAL). CATALOG #: N/A			CC
RHG GROUP INC	BROWN, MICHAEL A.	Bldg 31, A6, Bethesda Main Campus	/	05/14/2022	HHSD26320170032/1U	1.000000	39,596.08	1001	BASE YEAR: COURIER SERVICES SEE ATTACHMENTS FOR SOW AND PRICING FIRM-FIXED PRICE: $39,596.11 FOR 255 DAYS/YR			
RHG GROUP INC	ESTRELLA, ELAINE K.	Bldg 31, A6, Bethesda Main Campus	6A53/ERICA THIEMAN	05/14/2022	HHSD26320170032/1U	1.000000	9,973.83	1	01-SCHEDULED COURIER SERVICE RUN, OPTION YEAR 2. POP 5/13/19 - 5/12/20 -- CATALOG #: . TBD			NEI
RICOH USA, INC.	DOMINGUEZ, ELENA M.	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	BLDG 13	06/27/2022	HHSD26320170013/0U	1.000000	3,421.60	3	MAINTENANCE AGREEMENT PLUS DELIVERY, INSTALLATION, TRAINING MONTHLY BASE: $342.16 PRODUCT CODE: 416978 POP: 06/05/2017 - 06/04/2018			ORF
RICOH USA, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2647/DELOIS HOLLOWAY	05/16/2022	75N80022P00015	1.000000	562.70	1	MAINTENANCE FOR RICOH COPIER MODEL #MP3053SP, SERIAL # C3324D303 BLACK/WHITE $.01/12 -- CATALOG #: MPC3053SG			ORF
RICOH USA, INC.	HOLLOWAY, DELOIS C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13	06/15/2022	HHSD26320170004/0U	1.000000	1,896.59	1	LINE ITEM ONE(NEW): 4985/2018 - 11 MOD 001 - OPTION PERIOD TWO (2) - MAINTENANCE SERVICE AND SUPPLIES FOR RICOH COPIER - POP 8/28/17 TO 8/27/18, BLDG 13, DELOIS HOLLOWAYMODEL #MP C5503G SERIAL #C8207886S ALL PARTS, LABOR, SUPPLIES & STAPLES (EXCLUDING PAPER)MONTHLY ALLOWANCE: 3,000 B&W/ OP			OD
RICOH USA, INC.	HOLLOWAY, DELOIS C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13	06/15/2022	HHSD26320170004/0U	1.000000	763.87	2	LINE ITEM TWO(NEW): 5382/2018 - 11 MOD 001 - OPTION PERIOD THREE (3) - MAINTENANCE SERVICE AND SUPPLIES FOR RICOH COPIER - POP 8/28/17 TO 8/27/18, BLDG 13, DELOIS HOLLOWAYMODEL #MP C5503G SERIAL #C8207886S EXCESS METER CHARGE B&W - $0.008/EXCESS METER CHARGE COLOR - $.04/484			OD
RICOH USA, INC.	HOWARD, PAULA J	Vaccine Production Program Laboratory - 2(VPPL) (G)	53	04/22/2022	HHSD27220170025/U	1.000000	1,177.10	3	COPIER MAINTENANCE AND SUPPLIES(EXCLUDING PAPER) - RICOH MP C3003 SN# E136C10045. 6,000 B&W/3,500 COLOR OVERAGE COPIES BILLED @ $0.0077 B&W/$0.0400 COLOR - TOTAL $2,485.40			NIAID
RICOH USA, INC.	JAMISON, CATHY L	Bldg 10S, Research Triangle Park		04/22/2022	HHSN272201700071U	11.967950	2,800.50	6	MODIFICATION 6 TO DE-OBLIGATE FY-2017 EXPIRING FUNDS, LINE ITEM #6.			NIEHS
RICOH USA, INC.	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	116	06/13/2022	HHSD26320180003/0U	11.000000	1,177.00	2	MAINTENANCE SERVICE AND SUPPLIES (EXCLUDING PAPER) ALL PARTS, LABOR AND SUPPLIES (INCLUDING STAPLES) RICOH MP C3003 SN# W493LA00167 3,500 B&W AND 1,500 COLOR OVERAGE COPIES BILLED @ $0.0081 B&W AND $0.0524 COLOR			ORS
RICOH USA, INC.	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	116	06/13/2022	HHSD26320180003/0U	11.214460	1,199.95	3	MAINTENANCE SERVICE AND SUPPLIES (EXCLUDING PAPER) ALL PARTS, LABOR AND SUPPLIES (INCLUDING STAPLES) RICOH MP C3003 SN# W493LC00973 3,500 B&W AND 1,500 COLOR OVERAGE COPIES BILLED @ $0.008/B&W AND $0.052/COLOR			ORS
RICOH USA, INC.	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	116	06/13/2022	HHSD26320180003/0U	11.000000	1,237.50	4	MAINTENANCE SERVICE AND SUPPLIES (EXCLUDING PAPER) ALL PARTS, LABOR AND SUPPLIES (INCLUDING STAPLES) RICOH MP C5000 SN# V932S560193 3,500 B&W AND 1,500 COLOR OVERAGE COPIES BILLED @ $0.0087B&W AND $0.0547COLOR			ORS
RICOH USA, INC.	LACY, VICTOR P	Bldg 21, Bethesda Main Campus	21/116	05/10/2022	75N80022P01564	1.000000	489.00	1	COPIER MAINTENANCE FOR RICOH IMC3000G SERIAL NO. C912297B4; EQUIP ID: 14469139			ORS
RICOH USA, INC.	MOORE, DAWN R		418	04/05/2022	75N80022P00030	1.000000	125.00	2	BLACK AND WHITE, ADDITIONAL IMAGES @ 0.050300 EACH.			NIAID
RICOH USA, INC.	MOORE, DAWN R		418	04/05/2022	75N80022P00030	1.000000	75.00	3	COLOR, ADDITIONAL IMAGES @ 0.050300 EACH			NIAID
RICOH USA, INC.	SCHWARZENBERGER, TIMOTHY F.	Bldg 31, Basement, 1A, Bethesda Main Campus	1C250	05/04/2022	HHSN272201700040U	5.803570	1,294.20	1	ITEM NUMBER 1, DECREASED BY $1,477.32 (QTY 6.38643) FROM $2771.52 (QTY 12) TO $1,294.20 QTY 5.60357) FOR ONE YEAR MAINTENANCE CONTRACT FOR RICOH COPIER, MODEL # MPC2500G, SN. L3685800098. (REFER TO POTS 17-002798)			NIMH
RIFE INTERNATIONAL, LLC	BISER, TIMOTHY W	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	NIH	04/05/2022	75N80019C00016	1.000000	274,275.50	1	REQUISITION NUMBER: 5352434 LINE ITEM NUMBER: 01 WORK REQUEST NUMBER: C107754 REPAIR OF LEAKING SPLICES IN ELECTRICAL MANHOLES PER CONTRACTORS PROPOSAL DATED JUNE 7, 2019 , AT NIH IN BETHESDA, MARYLAND.	COR: TIM BISER		ORF
RIGHTDIRECTION TECHNOLOGY SOLUTIONS, LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011/ Executive Blvd, Rockville		04/18/2022	HHSHD182018000339/W	1.000000	250.00	2	RIGHTDIRECTION TECHNOLOGY SOLUTIONS, LLC -- CATALOG #: MIN ORDER GUR.			OD
RMA CONSTRUCTION LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B3-434/(BRIAN JONES	05/26/2022	75N80020A00002/75N80022F00001	1.000000	12,900.00	1	REQUISITION NUMBER: 6207272 LINE ITEM NUMBER: 01 WORK REQUEST NUMBER: C112541 BUILDING 10 (B-52, B3-3C AND F). FAN GUARDS ARE NEEDED TO PROTECT THE EQUIPMENT AND THE PERSONNEL WORKING IN THE AREA. COR-EUSTICE JONES			ORF
RNGPLL LLC	SAZENOVA, IRINA Y	6001, NIDC, Rockville	4108	04/14/2022	HHSN272120170021C	1.000000	574,000.00	1	FY17 SBIR PHASE II NIDA CONTRACT #HHSN-17-1210 PERIOD OF PERFORMANCE 9/25/2017 - 9/24/2020 CLIN 0002 - OPTION PERIOD 1 = 12 NEW/SLEETERS AT $3,473.75/UNIT (FIRM FIXED PRICE) FOR A TOTAL OF $41,685.00			NIDA
RIPPLE EFFECT COMMUNICATIONS INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713		04/27/2022	75N80020D00009/75N80021F00002	1.000000	41,685.00	2				NIEHS
RIPPLE EFFECT COMMUNICATIONS INC	COLLINSON, JOEL D	530 Davis Drive, Keystone Building, Durham, NC 27713		05/12/2022	75N80020D00009/75N80021F00003	1.000000	83,382.00	2	CLIN 0002 - OPTION PERIOD 1 SCIENTIFIC PRESENTATION DEVELOPMENT TEM COSTS NTE $83,382			NIEHS
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	BLDG 5, Bethesda Main Campus	BLDG 1/135	06/02/2022	75N94020F00270	1.000000	34,783.00	29	TASK 1 - PROGRAM SUPPORT (1.1B PROGRAM EVALUATION AND ANALYSIS SUPPORT / UNITE-RFI SUPPORT) (OPTION 1: 09/07.2021 - 8/06/22)			OD
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	BLDG 1, Bethesda Main Campus	BLDG 1/135	06/14/2022	75N94020F00270	1.000000	14,973.00	30	TASK 1 - PROGRAM SUPPORT (1.1B PROGRAM EVALUATION AND ANALYSIS SUPPORT / UNITE-RFI SUPPORT) POP: 9/07/21 - 9/06/22			OD
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	NES Pickup, Bethesda Main Campus	6706B ROCKLEDGE DR	05/06/2022	75N94020F00270	1.000000	1,139.00	31	TASK 1 - PROGRAM SUPPORT (1.1B) PROGRAM EVALUATION AND ANALYSIS SUPPORT / ICCPASD STRATEGIC PLAN $9,441.00			NIAAA
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	NES Pickup, Bethesda Main Campus	6706B ROCKLEDGE DR	05/06/2022	75N94020F00270	1.000000	113,399.00	31	TASK 2 - OUTREACH AND COMMUNICATION SUPPORT (DELOITTE) 1.1C WEBSITE DEVELOPMENT AND MAINTENANCE SUPPORT (CORE RESOURCES CMS/CE SUPPORT AND RELATED OUTREACH)			NIAAA
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	NES Pickup, Bethesda Main Campus	6706B ROCKLEDGE DR	05/06/2022	75N94020F00270	1.000000	87,600.00	32	TASK 2 - OUTREACH AND COMMUNICATION SUPPORT (DELOITTE , 2.1C WEBSITE DEVELOPMENT AND MAINTENANCE SUPPORT (ANALYTICS SUPPORT)			NIAAA
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	NES Pickup, Bethesda Main Campus	6706B ROCKLEDGE DR	05/06/2022	75N94020F00270	1.000000	74,616.00	33	Task 3 - MEETING, CONFERENCE, AND LOGISTICAL SUPPORT SERVICES (OCTOBER 2022 VIRTUAL CONFERENCE MEETING)			NIAAA
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	NES Pickup, Bethesda Main Campus	6706B ROCKLEDGE DR	06/14/2022	75N94020F00270	1.000000	49,998.00	34	Task 3 - MEETING, CONFERENCE, AND LOGISTICAL SUPPORT SERVICES (2022 AALD AND ALD MEETING			NIAAA
RIPPLE EFFECT COMMUNICATIONS INC	HALCOMB, CHRISTIE J	NES Pickup, Bethesda Main Campus	6706B ROCKLEDGE DR	06/14/2022	75N94020F00270	1.000000	18,797.00	36	TASK 1 - PROGRAM SUPPORT (1.1B) PROGRAM EVALUATION AND ANALYSIS SUPPORT / NATIVEAIR). POP: 8/07/21 - 8/06/22			NIAAA
RIVA SOLUTIONS, INC.	NSANGOU, SUSAN A	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	2B18A2/SANDRABLOOMFI	06/02/2022	75N93019C00005	1.000000	292,849.59	24	NIH CLINICAL CENTER NURSING DEPARTMENT (CCND). SECRETARY ASSISTANTS. ADD REMAINING FUNDS TO FULLY FUND CCND'S PORTION OF CONTRACT 75N93019C00005 FROM 5/1/2022 THROUGH 6/30/2022.			CC
RIVA SOLUTIONS, INC.	NSANGOU, SUSAN A	Building 10, Room 6c306, Bethesda, MD 20892	1-5849/KAREN KACZORO	06/02/2022	75N93019C00005	1.000000	101,621.00	25	EXTENSION OF SERVICES IN CY3: FOR 6/1/2022- 6/30/2022. MEDICAL SUPPORT ASSISTANTS IN THE PATIENT SUPPORT SERVICES DEPARTMENT. NIH CLINICAL CENTER			CC
RIVA SOLUTIONS, INC.	NSANGOU, SUSAN A	Building 10, Room 6c306, Bethesda, MD 20892	1-5849/KAREN KACZORO	06/02/2022	75N93019C00005	1.000000	81,037.59	26	EXTENSION OF SERVICES IN CY3: FOR 6/30/2022- 7/31/2022. MEDICAL SUPPORT ASSISTANTS IN THE PATIENT SUPPORT SERVICES DEPARTMENT. NIH CLINICAL CENTER			CC
R J M SALES INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-5888	04/20/2022	75N91022P00443	4.000000	4,400.00	1	ITEM 1. 5TK MODEL 2950 ONE ON-SITE SERVICE AT YOUR REQUEST PRICE INCLUDESA PREVENTIVE MAINTENANCE KITS, REPLACEMENT OF MALFUNCTIONING PARTS AND LABOR TO INSTALL PARTS IS EXTRA NO CALIBRATION OR LINEARITY CHECKS INCLUDED. (UNIT PRICE $2200. 2 SERVICINGS)			NCI
R J M SALES INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-5888	04/20/2022	75N91022P00443	4.000000	1,600.00	2	ITEM 2. 5TK MODEL 2950 ONE ON-SITE SERVICE AT YOUR REQUEST PRICE INCLUDES A PREVENTIVE MAINTENANCE KITS, REPLACEMENT OF MALFUNCTIONING PARTS AND LABOR TO INSTALL PARTS IS EXTRA NO CALIBRATION OR CHECKS INCLUDED. (UNIT PRICE $600. 2 SERVICINGS)			NCI
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	04/21/2022	75N80019D00028/75N80022F00019	1.000000	182,931.69	1	03 APRIL 2022 ONSITE PROJECT MANAGEMENT CATALOG # : 003			nan
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	04/21/2022	75N80019D00028/75N80022F00019	1.000000	126,522.93	3	03 APRIL 2022 NEXTBUS/SYNCHROMATIC TECHNOLOGY CATALOG # : 003			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	04/21/2022	75N80019D00028/75N80022F00019	1.000000	10,435.92	4	04 APRIL 2022 NEXTBUS/SYNCHROMATIC TECHNOLOGY CATALOG # : 004			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	04/21/2022	75N80019D00028/75N80022F00019	1.000000	2,547.76	5	05 APRIL 2022 FUEL SURCHARGE CATALOG # : 005			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	04/21/2022	75N80019D00028/75N80022F00019	1.000000	18,646.42	7	07 APRIL 2022 FISHERS LANE NAID, #8037487 CATALOG # : 007			NIAID
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00008	1.000000	98,584.90	1	01-JANAURY 2022 EMPLOYEE SHUTTLE (CLINS 1-7 OF CONTRACT)			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00008	1.000000	150,355.45	2	02-JANUARY 2022 PATIENT SHUTTLE -- CATALOG # : 002			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00011	1.000000	63,625.01	1	01-EMPLOYEE SHUTTLE - FEBRUARY 1-18, 2022 (CLINS 1-7 OF CONTRACT) (TASK ORDER 702)			nan
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00011	1.000000	126,903.54	2	02-PATIENT SHUTTLE 2/1/22-2/18/22-- CATALOG # : 002			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00015	1.000000	34,959.89	1	01-FEBRUARY 19-28, 2022 (CLINS 1-7 OF CONTRACT) (TASK ORDER 702) EMPLOYEE SHUTTLE -- CATALOG #: 001			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00015	1.000000	63,451.86	2	02-FEBRUARY 19-28, 2022-PATIENT SHUTTLE -- CATALOG # : 002			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00016	1.000000	35,225.27	1	01-MARCH 1-11, 2022 (CLINS 1-7 OF CONTRACT) EMPLOYEE SHUTTLE -- CATALOG # : 001			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00016	1.000000	67,921.23	2	02-MARCH 1-11, 2022 -PATIENT SHUTTLE -- CATALOG # : 002			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00017	1.000000	73,901.98	1	01-EMPLOYEE SHUTTLE (MARCH 13-31, 2022 (CLINS 1-7 OF CONTRACT)			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/03/2022	75N80019D00028/75N80022F00017	1.000000	132,931.69	2	02-MARCH 13-31, 2022 -PATIENT SHUTTLE -- CATALOG # : 002			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/12/2022	75N80019D00028/75N80022F00020	1.000000	182,931.69	1	07-MAY 2022 - EMPLOYEE SHUTTLE			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/12/2022	75N80019D00028/75N80022F00020	1.000000	126,522.93	3	03-MAY 2022-ONSITE PROJECT MANAGEMENT			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/12/2022	75N80019D00028/75N80022F00020	1.000000	10,435.92	4	04-MAY 2022-NEXTBUS/SYNCHROMATIC TECHNOLOGY CATALOG # : 004			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/12/2022	75N80019D00028/75N80022F00020	1.000000	2,547.76	5	05-MAY 2022-FUEL SURCHARGE CATALOG # : 005			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/12/2022	75N80019D00028/75N80022F00020	1.000000	18,646.42	7	07-MAY 2022- FISHERS LANE-NAID, #8037487 CATALOG # : 007			NIAID
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/23/2022	75N80019D00028/75N80022F00021	1.000000	126,522.93	3	03-JUNE 2022-ONSITE PROJECT MANAGEMENT			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/23/2022	75N80019D00028/75N80022F00021	1.000000	10,435.92	4	04-NEXTBUS/SYNCHROMATIC TECHNOLOGY			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/23/2022	75N80019D00028/75N80022F00021	1.000000	2,547.76	5	05-JUNE 2022-FUEL SURCHARGE			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/23/2022	75N80019D00028/75N80022F00021	1.000000	18,646.42	7	07-JUNE 2022-FISHERS LANE, NAID, #8037487			NIAID
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/23/2022	75N80019D00028/75N80022F00022	1.000000	45,326.00	1	01- OPTION YEAR 1 INSURANCE PREMIUM INCREASE			ORS
R&L LOGISTICS MANAGEMENT, LLC	MARSHALL, ROBIN L.	Bldg 31, A1, Bethesda Main Campus	3823/LOUISE DAVIS	05/23/2022	75N80019D00028/75N80022F00022	1.000000	120,425.61	2	02-OPTION YEAR 2 INSURANCE PREMIUN INCREASE			ORS
ROBERTS OXYGEN CO INC	AUSTIN, ERIC	Bldg 35, Bethesda Main Campus	BLDG 35A RM GF354	06/30/2022	HHSD26320150034B/75N95A21F00075	1.000000	1,087.04	2	CARBON DIOXIDE - LBS			NINDS
ROBERTS OXYGEN CO INC	AUSTIN, ERIC	Bldg 35, Bethesda Main Campus	BLDG 35A RM GF354	06/30/2022	HHSD26320150034B/75N95A21F00075	1.000000	2,041.40	3	LIQUID NITROGEN PER 100 CU FT			NINDS
ROBERTS OXYGEN CO INC	BROWN, ERWIN C	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	75N80022F01792	1.000000	1,850.00	1	CYLINDER DELIVERY TO NEW WAREHOUSE			OD-GDC
ROBERTS OXYGEN CO INC	BROWN, ERWIN C	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSD26320150003/475N80019F00855	7.000000	256.20	2	GAS, COMPRESSED, ARGON			OD-GDC
ROBERTS OXYGEN CO INC	BROWN, ERWIN C	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSD26320150003/475N80019F00855	277.000000	9,598.05	3	GAS, COMPRESSED, CARBON DIOXIDE (CO2)			OD-GDC
ROBERTS OXYGEN CO INC	BROWN, ERWIN C	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSD26320150003/475N80019F00855	92.000000	2,295.40	4	GAS, COMPRESSED, PURIFIED NITROGEN			OD-GDC

ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-W5816	05/03/2022	HHSN26320150024B/75N91022F00117	40.000000	1,941.20	1	ITEM: RLN160DG LIQUID NITROGEN VL 160 LITERS 22 PSIG, W/ DIGITAL GAUGE			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-W5816	05/03/2022	HHSN26320150024B/75N91022F00117	40.000000	807.60	2	ITEM: CUF3MTAG CYL USE FOR UP TO 3 MONTHS LIQUID CYLINDER 160 LTR W/DIG			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3808	04/08/2022	HHSN26320150024B/75N91022F00101	30.000000	2,616.00	1	ITEM: RLN240WD LIQ NITROGEN 240 LTR VLAN RB NF GRADE W/CGA			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3806	04/08/2022	HHSN26320150024B/75N91022F00101	30.000000	927.00	2	ITEM: CUF3MTA CYL USE FOR UP TO 3 MONTHS			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3808	04/08/2022	HHSN26320150024B/75N91022F00101	10.000000	660.00	3	ITEM: DC DELIVERY CHARGE QUOTE COVERS 15 DELIVERIES OF 2 CYLINDERS PER DELIVERY. ROBERTS WILL CHECK EVERY WEEK.			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3808	06/24/2022	HHSN26320150024B/75N91022F00176	24.000000	2,162.40	1	ITEM: RLN864USPDGP1 CO2 USP GRADE 364 LB 350 PSIG W/ DIGITAL GAUGE & COB VGL160			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3806	05/24/2022	HHSN26320150024B/75N91022F00176	24.000000	516.16	2	ITEM: CUF3MTA3 CYL USE FOR UP TO 3 MONTHS LIQUID CYLINDER 160 LTR W/DIG			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W-3808	06/24/2022	HHSN26320150024B/75N91022F00176	20.000000	3,500.00	3	DELIVERY CHARGE			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	5A21	04/27/2022	HHSN26320150024B/75N91022F00116	12.000000	3,479.64	1	ITEM: RTL5A21 LIQUID NITROGEN KEEPFILL			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	5A25	06/30/2022	HHSN26320150024B/75N91022F00187	12.000000	4,014.00	1	ITEM: RTL5A25 LIQUID NITROGEN KEEPFILL MONTHLY RENTAL - MONTHLY CHARGE COVERS KEEPING 160 LTS DIGITAL GAUGE CYLDS			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	6812	05/17/2022	HHSN26320150024B/75N91022F00117	40.000000	2,616.00	1	ITEM: RLN160DG LIQUID NITROGEN VL 160 LITERS 22 PSIG, W/ DIGITAL GAUGE			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	6812	05/17/2022	HHSN26320150024B/75N91022F00117	40.000000	663.60	2	ITEM: CUF3MTAG CYL USE FOR UP TO 3 MONTHS LIQUID CYLINDER 160 LTR W/DIG AUTONATIC CHECK STOP THREE TIMES PER WEEK. ROBERTS WILL REPLACE CYLINDERS AS NEEDED.			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B3MB54B	04/14/2022	HHSN26320150024B/75N91022F00102	15.000000	4,217.85	1	ITEM: R10383 HELIUM, UHP, CARRIER GRADE 5.0 SIZE 300			NCI
ROBERTS OXYGEN CO INC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B3MB54B	04/14/2022	HHSN26320150024B/75N91022F00102	15.000000	561.45	2	ITEM: CUF1X7B CYL USE FOR UP TO 1 YEAR SPECIALTY GAS CYLINDER			NCI
ROBERTS OXYGEN CO INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	04A316/CASSANDRAMATT	04/05/2022	75N50019C00010/75N50322F00001	1.000000	52,659.57	1	FY22, CONTRACT YEAR 4, PO 75N50119D00010, COMPRESSED GAS DELIVERIES, PERIOD OF PERFORMANCE: JUNE 1, 2022 THROUGH MAY 31,2023.			NIDA
ROBERTS OXYGEN CO INC	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	04A316/CASSANDRAMATT	05/11/2022	75N50019C00010/6	1.000000	35,230.90	2	FY22, OPTION YEAR 1 , DRY ICE DELIVERY, PERIOD OF PERFORMANCE FOR 6/1/2022 THROUGH 7/31/2023. WEEKLY (MONDAY AM) DELIVERY OF DRY ICE PELLETS			NIDA
									TELEMETRY MONITORING FEE, ITEM RTTMF, QUANTITY 12 @ $50 EACH, BASE YEAR			
ROBERTS OXYGEN CO INC	JONES, LAUREN E	Bldg 29, Wing B, Bethesda Main Campus	BETHESDA, MD	04/08/2022	75N50322F00568	1.000000	600.00	11	PERIOD OF PERFORMANCE: 07/01/2022 TO 06/30/2023			NIAID
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/12/2022	75N50822D00089/75N80322F00008	61.000000	1,509.75	10	GAS, COMPRESSED, OXYGEN (E TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/12/2022	75N50822D00089/75N80322F00008	264.000000	6,385.20	11	GAS, COMPRESSED, CARBON DIOXIDE (CO2)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/12/2022	75N50822D00089/75N80322F00008	1.000000	27.75	12	GAS, COMPRESSED, BREATHING AIR			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/12/2022	75N50822D00089/75N80322F00008	30.000000	789.50	13	GAS, COMPRESSED, OXYGEN (H TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/12/2022	75N50822D00089/75N80322F00008	70.000000	1,792.00	14	GAS, COMPRESSED, PURIFIED NITROGEN			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/20/2022	75N50822D00089/75N80322F00008	23.000000	589.25	15	GAS, COMPRESSED, OXYGEN (E TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/20/2022	75N50822D00089/75N80322F00008	57.000000	2,026.35	16	GAS, COMPRESSED, CARBON DIOXIDE (CO2)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/20/2022	75N50822D00089/75N80322F00008	4.000000	155.20	17	GAS, COMPRESSED, ARGON			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/20/2022	75N50822D00089/75N80322F00008	19.000000	486.40	18	GAS, COMPRESSED, PURIFIED NITROGEN			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/20/2022	75N50822D00089/75N80322F00008	14.000000	359.10	19	GAS, COMPRESSED, OXYGEN (H TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/25/2022	75N50822D00089/75N80322F00010	1.000000	24.75	1	GAS, COMPRESSED, OXYGEN (E TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	04/25/2022	75N50822D00089/75N80322F00010	1.000000	35.55	2	GAS, COMPRESSED, CARBON DIOXIDE (CO2)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	05/24/2022	75N50822D00089/75N80322F00011	1.000000	24.75	1	GAS, COMPRESSED, OXYGEN (E TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	05/24/2022	75N50822D00089/75N80322F00011	1.000000	35.55	2	GAS, COMPRESSED, CARBON DIOXIDE (CO2)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	4.000000	445.20	10	GAS, COMPRESSED, NITROUS OXIDE			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	227.000000	6,069.85	11	GAS, COMPRESSED, CARBON DIOXIDE (CO2)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	151.000000	3,737.25	12	GAS, COMPRESSED, OXYGEN (E TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	2.000000	55.50	13	GAS, COMPRESSED, BREATHING AIR			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	4.000000	111.00	14	GAS, COMPRESSED, ARGON			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	42.000000	1,075.20	15	GAS, COMPRESSED, PURIFIED NITROGEN			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/06/2022	75N50822D00089/75N80322F00009	29.000000	743.85	16	GAS, COMPRESSED, OXYGEN (H TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	KENNEDY, HECTOR T	Gaithner Distribution Cir, Gaithersburg	GDC	06/28/2022	75N50822D00089/75N80322F00012	1.000000	24.75	1	GAS, COMPRESSED, OXYGEN (E TANKS)			OD-GDC
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	5625 Fishers Lane, Rockville	ROOM 4N-11A/ROGER VE	06/09/2022	HHSN272201700226P	1.000000	1,737.46	16	OPTION YEAR 1: CARBON DIOXIDE-LBS BEVERAGE INGREDIENT GRADE. (CATALOG NO.CO2LB)			NIAID
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	5625 Fishers Lane, Rockville	ROOM 4N-11A/ROGER VE	06/09/2022	HHSN272201700226P	1.000000	795.96	17	OPTION YEAR 1: YEARLY RENT 60LB CO2 CONTAINER WITH DIGITAL GAUGE (CATALOG NO.Y06060DG)			NIAID
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	5625 Fishers Lane, Rockville	ROOM 4N-11A/ROGER VE	06/09/2022	HHSN272201700226P	1.000000	7,635.30	18	OPTION YEAR 1: LIQUID NITROGEN PER 160 CU.FT FOR DEL TO MULTIPLE BULK SYSTEMS (CATALOG NO.LN2CCFBULK)			NIAID
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	5625 Fishers Lane, Rockville	ROOM 4N-11A/ROGER VE	06/09/2022	HHSN272201700226P	1.000000	9,932.64	21	OPTION YEAR 1: LIQUID NITROGEN PER 160 CU.FT FOR DEL TO BULK SYSTEMS (CATALOG NO.LN2CCFBULK)			NIAID
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	Twinbrook 1, Rockville	1019	06/09/2022	HHSN272201700226P	1.000000	2,078.47	1	BASE: COLB CARBON DIOXIDE BEVERAGE INGREDIENT GRADE			NIAID
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	Twinbrook 1, Rockville	1019	06/09/2022	HHSN272201700226P	1.000000	7,787.12	3	BASE: LN2CCF LIQUID NITROGEN PER 160 CU.FT FOR DELIVERY TO BULK SYSTEMS			NIAID
ROBERTS OXYGEN CO INC	LEAR, MATTHEW D	Twinbrook 1, Rockville	1019	06/09/2022	HHSN272201700226P	1.000000	9,955.67	4	BASE: LN2CCFBULK LIQUID NITROGEN PER 160 CU.FT FOR DELIVERY TO BULK SYSTEMS			NIAID
ROBERTS OXYGEN CO INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/BN106	05/17/2022	HHSN26320150024B/75N91022F00145	12.000000	8,513.28	1	ITEM# RTL5A21 LIQUID NITROGEN KEEPFILL MONTHLY RENTAL MONTHLY CHARGE COVERS KEEPING 160 LITERS DIGITAL GAUGE CYLDS ROBERTS WILL CHECK THEM TWICE A WEEK IN ROOMS 5A31 AND 5A30			NCI
ROBERTS OXYGEN CO INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W - 3808	06/13/2022	HHSN26320150024B/75N91022F00159	60.000000	5,232.00	1	ITEM# RLN240WD LIQ NITROGEN 240 LTR VLAN RB NF GRADE W/CGA			NCI
ROBERTS OXYGEN CO INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W - 3808	06/13/2022	HHSN26320150024B/75N91022F00159	60.000000	1,854.00	2	ITEM# CUF3MTA CYL USE FOR UP TO 3 MONTHS LIQUID CYLINDER 240 LTR			NCI
ROBERTS OXYGEN CO INC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3W - 3808	06/13/2022	HHSN26320150024B/75N91022F00159	20.000000	1,720.00	3	DELIVERY CHARGE QUOTE COVERS 20 DELIVERIES OF 3 CYLINDERS PER DELIVERY			NCI
ROBERTS OXYGEN CO INC	LUI, WIWA	Biomedical Research Center, Baltimore, MD	04C408/WIWALUI	04/20/2022	75N50322D00011/75N80322F00001	1.000000	45,000.00	1	TASK ORDER 1 PERIOD OF PERFORMANCE: 4/20/2022 TO 4/19/2023 FOR COMPRESSED GAS DELIVERIES			NIA
ROBERTS OXYGEN CO INC	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	450/KENTHRUBBER	05/26/2022	75N94021P00842	18,000.000000	8,100.00	9	2201OSEC MOD TO ADD FUNDS TO BASE PO 75N94021P00842. POP 5/13/2022 - 9/12/2023. NIH RPA # HHSN26320150024B. PLEASE SEND PO TO BFERGUSON@ROBERTSOXYGEN.COM. LIQUID NITROGEN DELIVERED TO THE BULK TANKS OF BLDG 5. CATALOG # : LN2CCFBULK			NIDDK
ROBERTS OXYGEN CO INC	MOTHERSHEAD, JENNIFER L	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	4B43/JEFFREYCHANG	04/25/2022	HHSN26320150024B/75N91022F00008	150.000000	7,279.50	1	01-LIQUID NITROGEN VL 160 LITERS – CATALOG #: RLN160DG			NCI
ROBERTS OXYGEN CO INC	NAIR, SUJATHA	5625 Fishers Lane, Rockville	ROOM 4N-11A/VEGA, RO	05/09/2022	HHSN272201700226P	1.000000	873.38	22	ADDITIONAL FUNDING FOR BASE/OPTION YEAR 1 FOR CARBON DIOXIDE - SYSTEM, 4 SEMI-BULK TANKS, 1 MANIFOLD, 1 REGULATOR, 1 MANIFOLD ASSEMBLY, 1

ROCHE DIAGNOSTICS CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 182/LONG, PAYMO	05/23/2022	7SN0002P00753	1.000000	18,120.53	2	QTY 1 OF SERVICE AGREEMENT FOR DISCOVERY ULTRA WITH SERIAL NO. 313311 AT $18,120.53 TOTAL PO# 5/30/22-5/29/23		NAI/D
ROCHE DIAGNOSTICS CORP	JOHNSON, DEBBIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 182/LONG, PAYMO	05/23/2022	7SN0002P00753	1.000000	18,120.53	3	QTY 1 OF SERVICE AGREEMENT FOR DISCOVERY ULTRA WITH SERIAL NO. 313750 AT $18,120.53 TOTAL PO# 5/30/22-5/29/23		NAI/D
ROCHE DIAGNOSTICS CORP	MAY, BRITTANY N	BLDG 6, Wing B, Bethesda Main Campus	231/R2B08T/ CROUCH	04/18/2022	HHSN275201700226U	0.987510	34,305.90	1	REFER TO QUOTE# 10009957/APPRODUCT# 05615760001/LIGHTCYCLER® 480 INSTRUMENT II, 96 WELL - QUANTITY (1) EA. UNIT PRICE: $32000.00 AND/REFER TO QUOTE# 41137430-1 (OPEN MARKET/PRODUCT# 05943523001/REALTIME READY CELL LYSIS KIT - QUANTITY (1) EA. UNIT PRICE: $2305.80 AND/PROCESSING FEE OF $34.00/		NCI/HO
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	11,504.52	1	BENCHMARK ULTRA CC1 CATALOG # : 950234		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	6,391.80	2	BENCHMARK ULTRA LCS CATALOG # : 650210		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	1,650.80	3	AMPLIFICATION KIT, CE CATALOG # : 760080		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	3,622.00	4	HEMATOXYLYN CATALOG # : 7802921		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	23,688.00	5	ULTRAVIEW UNIVERSAL DAB DETECTION KIT CATALOG # : 760500		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	151.96	6	PREP KIT 94 (250), BM, BM KT, BM LT CATALOG # : 7863020		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	151.96	7	PREP KIT 77 (250), BM, BM KT, BM LT CATALOG # : 7863033		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	151.96	8	PREP KIT 24 (250), BM, BM KT, BM LT CATALOG # : 7863043		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	151.96	9	PREP KIT 107 (250), BM, BM KT, BM LT CATALOG # : 7863053		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	1,936.77	10	BENCHMARK ULTRA CC2 CATALOG # : 950223		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	517.18	11	ULTRAVIEW SILVER RASH II CATALOG # : 760003		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	902.97	12	VENTANA ANTIPD1 (44A) CATALOG # : 7804569		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	123.46	13	NEXES, REAGENT, CELL MARQUE, TSH CATALOG # : 7802709		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	113.15	14	CELL MARQUE, HCG CATALOG # : 7802650		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	123.46	15	CELL MARQUE, CA-19S CATALOG # : 7802659		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	82.82	16	CALCITONIN (SP17) FAB, CELL MARQUE CATALOG # : 7804705		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	740.75	17	CONFIRM ANTI-CD3 (2GV6) RABBIT MONOCLONA CATALOG # : 7904341		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	872.88	18	CONFIRM ANTICD4 (SP35) RABBIT MONO CATALOG # : 7904423		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	186.91	19	CONFIRM CD8 (SP57) RABBIT MONO CATALOG # : 7904490		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	292.56	20	CONFIRM CD79A RABBIT MONO CATALOG # : 7904432		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	415.58	21	CD163 (MRQ26) FAB, CELL MARQUE CATALOG # : 7804437		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	452.60	22	CONFIRM ANTIKAPPA RABBIT POLYCLONAL PRI CATALOG # : 7802514		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	452.60	23	CONFIRM ANTILAMBDA RABBIT POLYCLONAL PR CATALOG # : 7802515		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M	Bldg 10, 2nd Floor, Wing S, Bethesda Main Campus	2524/7/THESADAVIES	04/20/2022	7SN0010G00038/7SN0122F00010	1.000000	228.17	24	MSH6 (SP93) RABBIT MONOCLONAL PAB US CATALOG # : 7585802		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M		2524/7/THESADAVIES	05/04/2022	7SN0010G00038/7SN0122F00011	1.000000	1,531.62	1	ISH PROBE 2 (5D) - CATALOG # 243-5370		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M		2524/7/THESADAVIES	05/04/2022	7SN0010G00038/7SN0122F00011	1.000000	1,270.32	2	BENCHMARK ULTRA LCS - CATALOG # 650-210		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M		2524/7/THESADAVIES	05/04/2022	7SN0010G00038/7SN0122F00011	1.000000	503.88	3	REACTION BUFFER CONCENTRATE (10X) - CATALOG # 950-300		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M		2524/7/THESADAVIES	05/04/2022	7SN0010G00038/7SN0122F00011	1.000000	987.00	4	ULTRAVIEW UNIVERSAL DAB DETECTION KIT - CATALOG # 760-500		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M		2524/7/THESADAVIES	05/04/2022	7SN0010G00038/7SN0122F00011	1.000000	452.24	5	RED COUNTERSTAIN II - CATALOG # 760-2218		NCI
ROCHE DIAGNOSTICS CORP	OLIVER, MORGAN M		2524/7/THESADAVIES	05/04/2022	7SN0010G00038/7SN0122F00011	1.000000	76.44	6	HEMATOXYLIN - CATALOG # 760-2021		NCI
ROCHE DIAGNOSTICS CORP	SHEN, DAVID T	BLDG 6, Wing B, Bethesda Main Campus	2823/1B/2B, CROUCH	05/25/2022	7SN0002P00363	4.000000	6,000.00	1	SERVICE CONTRACT FOR LIGHTCYCLER 480 (96 WELL) S/N 31173		NCI/HO
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	2.000000	4,105.00	1	MATERIAL NUMBER: 529814001 CATALOG #: 529814001 02 ULTRAVIEW RED KIT		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	2,052.50	2	MATERIAL NO: 529880001 CATALOG #: 03 ISH 1WSW BLUE PLUS DETECTION KIT		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	512.41	3	MATERIAL NO: 529761001 CATALOG #: 529818100 04 KAPPA PROBE		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	3.000000	445.11	4	MATERIAL NO: 654339001 CATALOG #: 654339100 05 LAMBDA PROBE		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	3.000000	445.11	5	MATERIAL NO: 654343000 CATALOG #: 654343000 06 ISH PROBE 1		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	243.11	6	MATERIAL NO: 6447554001 CATALOG #: 6447554001		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	243.11	7	07 ISH PROBE 2 MATERIAL NO: 6447562001 CATALOG #: 6447562001 08 HYBREADY		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	567.24	8	MATERIAL NO: 5917557001 CATALOG #: 5917557001 09 RED COUNTERSTAIN II		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	236.61	9	MATERIAL NO: 527261001 CATALOG #: 527261001 10 HEMATOXYLIN		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	5.000000	428.00	10	MATERIAL NO: 526972001 CATALOG #: 526972001 11 BLUING REAGENT		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	5.000000	266.30	11	MATERIAL NO: 526976001 CATALOG #: 526976001 12 CD34 ANTIBODY		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	2.000000	276.34	12	MATERIAL NO: 527821001 CATALOG #: 527821001 13 CD79 ANTIBODY		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	2.000000	328.18	13	MATERIAL NO: 5640298001 CATALOG #: 5640298001 14 PERFORIN ANTIBODY		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	232.17	14	MATERIAL NO: 5483637001 CATALOG #: 5483637001 15 EZ PREP 10X BENCHMARK ULTRA		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	4.000000	1,278.00	15	MATERIAL NO: 527977001 CATALOG #: 527977001 16 BENCHMARK ULTRA CC1		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	3.000000	2,136.51	16	MATERIAL NO: 5424569001 CATALOG #: 5424569001 17 10X SSC		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	4.000000	201.88	17	MATERIAL NO: 5353847001 CATALOG #: 5353847001 18 CD61		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	3.000000	492.27	18	MATERIAL NO: 5295091001 CATALOG #: 5295091001		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	05/24/2022	7SN0002P00248	1.000000	180.00	19	19SHIPPING AND HANDLING CATALOG#: X		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	06/10/2022	7SN0002P00301	3.000000	6,157.50	1	01ULTRAVIEW RED KIT MATERIAL NUMBER: 529814001 CATALOG #: 529814001 02 ULTRAVIEW DAB DETECTION KIT		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	06/10/2022	7SN0002P00301	2.000000	4,105.00	2	MATERIAL NO: 529880001 CATALOG #: 529880001 03 ORTVIEW DAB DETECTION KIT		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	06/10/2022	7SN0002P00301	1.000000	2,302.50	3	MATERIAL NO: 6395500001 CATALOG #: 6395500001 04BENCHMARK ULTRA LCS		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	06/10/2022	7SN0002P00301	18.000000	2,125.44	4	MATERIAL NO: 5424534001 CATALOG #: 5424534001		CC
ROCHE DIAGNOSTICS CORP	WINFIELD, KIMALA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/EDW.ARDMARTIN	06/10/2022	7SN0002P00301	1.000000	120.00	5	05SHIPPING AND HANDLING CATALOG#: X		CC
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	3,600,000.00	1	PURCHASE CONTRACT FOR ASSISTANCE OF PO OF AUTOMATED LINE EQUIPMENT		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	3,600,000.00	2	FAT ACCEPTANCE BY ROCHE		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	4,000,000.00	3	SECURE ADDITIONAL RAW MATERIALS IN ORDER TO INCREASE THE SAFETY STOCK SUCH THAT FULL CAPACITY CAN BE MET WITHIN 12 WEEKS		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	3,600,000.00	4	IDENTIFY CANDIDATES FOR CONTRACT MANUFACTURING FOUNDATIONAL STAFFING, EXECUTE TRAINING AND ONBOARDING, AND MAINTAIN FOUNDATIONAL STAFFING MODEL TO SUPPORT TWO LINES AT LOW CAPACITY, WITH THE ABILITY TO REDEPLOY OR ADD PERSONNEL DURING SURGE PERIODS (ANNUAL EST		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	3,600,000.00	5	CONSTRUCTION OF 4 WELLS AS PHOTOS AND/OR VIDEOS DETAILING THE INSTALLATION OF THE EQUIPMENT ASSOCIATED WITH AUTOMATED LINES AT ROCHE US MANUFACTURING SITE		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	3,600,000.00	6	TRANSITION DURATION OF 6 TO 18 MONTHS TO SECOND LINE 12 MONTH FOR 2 NEW LINES INSTALLED LIMIT		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	3,200,000.00	7	MAINTAIN SAFETY STOCK OF RAW MATERIALS TO SUSTAIN THE SURGE PERIOD UNTIL THE TIME TO ACHIEVE FULL MANUFACTURING OUTPUT FOR THE TWO LINES) TO 12 WEEKS		NBIB
ROCHE MOLECULAR SYSTEMS, INC	JONES-JOHNSON, SHELLEY J	Two Democracy Plaza, Bethesda Off Campus	BLDG. 31/1C14	05/02/2022	7SN0002C00012	1.000000	24,000.00	8	MONTHLY REPORTING ON PROGRESS DURING MANUFACTURING LINE EXPANSION, PROJECT MANAGEMENT REPORT FROM ROCHE ON VENDOR LINE PRODUCTION, MONTHLY REPORTING AFTER MANUFACTURING EXPANSION COMPLETE PER MONTH		NBIB
ROCKSTEP SOLUTIONS, INC	CARTER, RANDALL S	Biomedical Research Center, Baltimore, MD	09C705/CRISTINABANUE	04/28/2022	7SN0002P00052	1.000000	10,350.00	1	011 YEAR WORKGROUP HOSTING W/5 USERS (GOV NON-PROFIT) CATALOG # : LICENSE		NIA
ROCKSTEP SOLUTIONS, INC	CARTER, RANDALL S	Biomedical Research Center, Baltimore, MD	09C705/CRISTINABANUE	04/28/2022	7SN0002P00052	1.000000	4,988.00	2	GIADDITIONAL USERS CATALOG #: 00000		NIA
ROCKVILLE AUTO-A TRUCK SERVICE INC	MELGEJO-ALEJANDRO, JONATHAN	Bldg 12 Dock A, Bethesda Main Campus	102/J2H/BCHEATHM	06/02/2022	7SN0002C00037/7SN0822F00001	1.000000	200,000.00	1	FUNDING NEEDED FOR OPTION PERIOD 3		OD
ROCKVILLE STEEL & MANUFACTURING INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 181/03/CORDOVA,	04/07/2022	7SN0002P00577	1.000000	2,160.00	1	CP-CUSTOM – FEEDER CUP MOUNTING BRACKETS, QUANTITY: 30 @ $72.00 EA.		NAI/D
ROCKVILLE STEEL & MANUFACTURING INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 181/03/CORDOVA,	04/07/2022	7SN0002P00577	1.000000	648.50	2	CP-WF – CAGE FEEDER – WIRE MESH INSERT (0.5) ACRYLIC OBSERVATION WINDOW, QUANTITY: 30 @ $21.65 EA.		NAI/D
ROCHVILLE STEEL & MANUFACTURING INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 181/03/CORDOVA,	04/07/2022	7SN0002P00577	1.000000	2,400.00	3	CP-CFMT3 – CAGE FEEDER – WIRE MESH INSERT WITH MULTI-TRAY, 3 DRAWERS, QUANTITY: 50 @ $48.00 EA.		NAI/D
ROCKVILLE STEEL & MANUFACTURING INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 181/03/CORDOVA,	04/07/2022	7SN0002P00577	1.000000	649.50	4	CP-CUSTOM-CAGE FEEDER – PLATE GUARD (SLD) FEEDER CUP, QUANTITY: 30 @ $21.65 EA.		NAI/D
ROCKVILLE STEEL & MANUFACTURING INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 181/03/CORDOVA,	04/07/2022	7SN0002P00577	1.000000	7,075.00	5	CP-CFOW – CAGE FEEDER, QUANTITY: 50 @ $141.50 EA.		NAI/D
ROCKVILLE STEEL & MANUFACTURING INC	LOWE, KELLY M	Rocky Mountain Labs Central Receiving, Montana	ROOM 181/03/CORDOVA,	04/07/2022	7SN0002P00577	1.000000	850.00	6	ESTIMATED SHIPPING AND HANDLING		NAI/D
ROMERO, DONNA L	WALKER, GLENDA M	6001, NSC, Rockville		05/30/2022	7SN0002P00356	1.000000	4,500.00	6	OPTION PERIOD 2: MEDICINAL CHEMISTRY CONSULTING FOR BPN POP: 07/02/2022 - 07/01/2023 LABOR RATE: $225/HR ESTIMATED HOURS: 20 TOTAL VALUE: $4,500.00		NNI/S
ROMERO, REGINA E.	HOWES, KATHLEEN E	Two Democracy Plaza, Bethesda Off Campus	312/B11	06/07/2022	7SN0102P00482	20.000000	7,000.00	1	EXECUTIVE COACHING SERVICES FOR NCCH LEADERSHIP (22-005535)		NCI/H
ROSE LI AND ASSOCIATES INC	PELTIER, PAULA F	Central Mail & Print Facility	08C45/MINNUJAN FLOUR	04/05/2022	7SN0002C00026	1.000000	4,000.00	2	FY22: FUNDS TO EXERCISE OPTION 4 UNDER THE CONTRACT (NIDDK-21-5002/75N69221C00026).		NIDA
ROSE LI AND ASSOCIATES INC	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus		05/03/2022	7SN0001K00023	3003.000000	2,595,088.32	3003	OPTION PERIOD 3: 05/06/2022 - 05/05/2023		NIDDK
ROSS MURPHY FINKELSTEIN INC	ALGARAHEIH, MOHAMMAD Y	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000076	1.000000	765,931.11	2	ITEM #5 MODIFICATION NUMBER: 5049837 (C1061952) - PMF) ARCHITECTURAL AND ENGINEERING SERVICES CHANGE ORDER #1 - ARCHITECTURAL AND ENGINEERING SUPPORT SERVICES, BLDG 10 BETHESDA, MD - HHSN262201300069 - 26300076		ORF
ROSS MURPHY FINKELSTEIN INC	ALGARAHEIH, MOHAMMAD Y	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000076	1.000000	10,862.00	3	ITEM #5 REQUISITION NUMBER: 5050342(C1061952) - (ADDITIONAL FUNDS FOR REQ 5049897) – (RMF) ARCHITECTURAL AND ENGINEERING SUPPORT SERVICES CHANGE ORDER #1 - ARCHITECTURAL AND ENGINEERING SUPPORT SERVICES, BLDG 10 BETHESDA, MD - MOHAMMAD AL GARAHEIH		ORF
ROSS MURPHY FINKELSTEIN INC	ALGARAHEIH, MOHAMMAD Y	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000076	1.000000	295,486.68	4	ITEM #5 REQUISITION NUMBER: 5049837 (C1061952) - (RMF) CHANGE ORDER – EXTEND POP TO 6 MONTHS TO ALLOW FOR SUPPORT ON ADDITIONAL PROJECTS -LINE #1 C1024110 - HAKAN BARDANCI - 75 1519-0838 - TASK ORDER – INSTALL UTILITY TUNNEL AND UTILITIES TO NMCCC AND FIRE HOUSE, BETHESDA CAMPUS, ORFDO, THE CONTRACTOR SHALL BE REQUIRED TO COMPLETE THE ENTIRE WORK READY FOR USE NOT LATER THAN DECEMBER 1, 2015, INCLUDING ALL REQUIRED	ORF
ROSS MURPHY FINKELSTEIN INC	BARDANCI, HAKAN	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000084	1.000000	95,234.83	1			ORF
ROSS MURPHY FINKELSTEIN INC	BARDANCI, HAKAN	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000085	1.000000	115,196.37	1	C1-040582 - BASEMENT COMMISSIONING SERVICES IN BLDG 13 - HAKAN BARDANCITHE CONSULTANT SHALL EXECUTE THE TASK ORDER IN ACCORDANCE WITH RFP SOW DATED 09/26/08 AND RMF, INC. PROPOSAL DATED 9/30/2016 PERIOD OF PERFORMANCE: NTP + 2 YEARS. EXTENDED 90 DAYS FOR FINAL INVOICING AND CLOSE OUT	ORF
ROSS MURPHY FINKELSTEIN INC	COSGROVE, COREY A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000084	1.000000	5,213.36	1	C1040582 - DESIGN ONLY FOR THE REPLACEMENT OF 3" STEAM LINE, 4" CONDENSATE LINE, 1-1/4" HIGH PRESSURE RETURN MAIN TO VALVE VAULT – ALLAN BULLER, JARRETT	ORF
ROSS MURPHY FINKELSTEIN INC	COSGROVE, COREY A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/HHSN263000084	1.000000	5,213.36	2	ITEM#2 CORRECTION TO C1040582 - ADMEDI-01 SCHEMATIC DESIGN TO RESTORE POWER TO VALET SHACK 10E - COREY COSGROVEMODIFICATION REASON CHANGE ORDER #1TITLE: A/E SERVICES TO INSTALL UTILITY TUNNELAND UTILITIES TOWCCC AND FIRE HOUSEMODIFICATION IS AS FOLLOWS:CONTRACTOR TO PR	ORF
ROSS MURPHY FINKELSTEIN INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	203/JOHNTRATANGELO	04/08/2022	7SN0002P00042	1.000000	3,908.00	1	ITEM 1) (REQ 5267781) CO #01 C1040250 PROVIDE QA SERVICES FOR APPLICATION OF THE EPOXY COATING OF THE ECS ROOM, BLDG 10 NIH MARTY HAGUCIU,	ORF
ROSS MURPHY FINKELSTEIN INC	HAGUCIU, MAMDOUR	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LOT 10E GUARD SHACK	04/13/2022	HHSN262201300069/7SN6901F00059	1.000000	200.00	3	ITEM NO. 2 - REQUISITION NO. 6

RWO LIFE SCIENCE INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B-209/TACSLIN	05/06/2022	75N95A22P00093	1.000000	114.75	19	19GAS FILTER CANISTER, LARGE, PKG OF 6PCS CATALOG #: RS1031/6		NINDS
RWO LIFE SCIENCE INC.	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2B-209/TACSLIN	05/06/2022	75N95A22P00093	1.000000	480.00	20	20SHIPPING. CATALOG #: N/A		NINDS
RIBBO INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	05/26/2022	HHSN272201800052C	1.000000	18,429.92	4	IND-ENABLING DEVELOPMENT OF RX100 AS A MEDICAL COUNTERMEASURE FOR GASTROINTESTINAL ACUTE RADIATION SYNDROME. FY 2019 INDIRECT RATE ADJUSTMENT 18,429.92. REQUEST/TON NUMBER: 6308034 / WORK REQUEST NUMBER: C112818 - DESCRIPTION: REPAIR LOADING DOCK, DAMAGED BRICK WALL, STEPS, NIH BUILDING 4 / CS: TAI NGO / PO:		OD
SAFE PLACE USA	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1605D/CURTISSCAYLES	04/20/2022	75N98022P00048	1.000000	4,656.00	1	RICHARD WELLS.		OPP
SAFETY EDUCATION SPECIALISTS L.L.C.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852		05/27/2022	75N98022P00721	1.000000	8,250.00	1	FIRST AID KIT INSPECTION AND REFILL 30 FIRST AID KIT UNITS SERVICED/INSPECTED/FILLED ANNUALLY. QTY: 1 @ $8,250.00/YEAR		NIAID
SAFETY EDUCATION SPECIALISTS L.L.C.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852		05/27/2022	75N98022P00721	1.000000	10,200.00	2	FIRST AIDCARD COMBO CLASS (15 STUDENT MAX) $1,700.00/SESSION/4 SESSIONS. QTY: 6 @ $1,700.00 EA		NIAID
SAFETY EDUCATION SPECIALISTS L.L.C.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852		05/27/2022	75N98022P00721	1.000000	1,200.00	3	STOP THE BLEED (25 STUDENT MAX) QTY: 1 @ $1,200.00/SESSION		NIAID
SAFETY EDUCATION SPECIALISTS L.L.C.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852		05/27/2022	75N98022P00721	1.000000	23,750.00	4	TACTICAL EMERGENCY CASUALTY CARE, QTY: 2 SESSIONS $11,875.00 EA		NIAID
SAFETY KLEEN INC.	ELLIS, LATONYA M	Bldg 10, 13th Floor, Wing D, Bethesda Main Campus	3K04/ELISA DUBREUIL	05/12/2022	75N98022P01724	24.000000	66,000.00	1	BIO-MATERIAL WASTE REMOVAL CATALOG #: N/A		CRS
SAINT-GOBAIN PERFORMANCE PLASTICS CORPORATION	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3C720/MOHAMMED KHAN	05/10/2022	75N98022P00238	500.000000	40,875.00	1	01HTFC0BE-BW2-B-PRESS, 60IN, 60TON CATALOG #: JFP0060		LC
SAINT-GOBAIN PERFORMANCE PLASTICS CORPORATION	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3C720/MOHAMMED KHAN	05/10/2022	75N98022P00238	500.000000	20,430.00	2	02HBFC0BE-DIFFERENT PLATEN SIZE CATALOG #: JFP0061		LC
SAINT-GOBAIN PERFORMANCE PLASTICS CORPORATION	WONG-DARKO, GRACE P	Bldg 10, 3rd Floor, Wing C, Bethesda Main Campus	3C720/MOHAMMED KHAN	05/10/2022	75N98022P00238	1.000000	1,575.00	3	SHIPPING CATALOG #: JFP0061		LC
SAINT JUDES CHILDRENS RESEARCH HOSPITAL	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	05/10/2022	75N98021C00016	3.000000	9,179,936.00	17	21C00016, ST. JUDE CHERRY OPTION 2 UNITS MULTIPLE CARE, TOTAL $9,179,936		NIAID
SAINT JUDES CHILDRENS RESEARCH HOSPITAL	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	05/10/2022	75N98021C00016	1.000000	132,646.00	18	21C00016, ST. JUDE CHERRY OPTION 2 2A, CAN 8470338. TOTAL $132,646		NIAID
SAINT LOUIS UNIVERSITY	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2B39	05/27/2022	HHSN272201300021I/HHSN27200019	1.000000	626,220.00	4	1 1300021 ST. LOUIS UNIVERSITY; TO FY 2018 & EB1C1D1 -0077--21 TASK AREA D-OPTIONS 5 A, 5.B, 6.A, 6.B, 7.A, 7.B, 7.C, 8.A, 8.B, 8.C, AND 8.D, UNIVERSAL FLU CAN 8034389 $1,114,049		NIAID
SAINT LOUIS UNIVERSITY	BARTHA, ADELE N	5601 Fishers Lane Rockville, MD 20852	2B39	05/27/2022	HHSN272201300021I/HHSN27200019	1.000000	1,114,049.00	5	14-0107 B1C1-0023 OPTION 2 COST OVERRUN. BIOD CAN 8470338. $153,514 14-0107 B1C1-0023 OPTION 2 COST OVERRUN. BIOD CAN 8470338. $153,514		NIAID
SAINT LOUIS UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	06/21/2022	HHSN272201300021I/HHSN27200004	1.000000	113,788.28	6	POP 06/01/2016 - 05/31/2018		NIAID
SAINT LOUIS UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	06/21/2022	HHSN272201300021I/HHSN27200004	1.000000	95,805.10	7	1300021 ST. LOUIS UNIVERSITY; VETLU TO 14-0107 B1C1/01.0023--21 OPTION 3 EQUITABLE ADJUSTMENT; BIOD CAN 8470338. $105,923		NIAID
SAINT LOUIS UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	06/28/2022	HHSN272201300021I/HHSN27200014	1.000000	1,458,695.00	2	1300021 ST. LOUIS UNIVERSITY; VETLU TO 15-0033.B1C1.0046--21 BASE EQUITABLE ADJUSTMENT; ZIKA CAN 8026756. $1,458,695		NIAID
SAINT LOUIS UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	06/28/2022	HHSN272201300021I/HHSN27200021	1.000000	1,020,639.00	3	1300021 ST. LOUIS UNIVERSITY; VETLU TO 16-0033.D1.0086--21 BASE; TASK ORDER FUNDING ZIKA CAN 8026756. $1,020,639		NIAID
SAINT LOUIS UNIVERSITY	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B39	06/28/2022	HHSN272201300021I/HHSN27200014	1.000000	113,642.00	3	CONTRACT ##HHSN272201300021I; ST. LOUIS UNIVERSITY; PHASE 1 ZIKA VIRUS VACCINE TRIALS IN US AND PUERTO RICO. CA TASK 27200014; MBS TASK 16-0033.B1C1.00462/1. OTHER MODIFICATIONS INVOLVING FUNDING CHANGES. CAN 8470338. TOTAL $113,642.00		NIAID
SAINT LOUIS UNIVERSITY	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B39	06/28/2022	HHSN272201300021I/HHSN27200021	1.000000	726,955.00	2	CONTRACT ##HHSN272201300021I; ST. LOUIS UNIVERSITY; VACCINE AND TREATMENT EVALUATION UNITS (VTEUs). OTHER MODIFICATIONS INVOLVING FUNDING CHANGES. CA TASK 16-0033.D1.0086 (TO 21). CAN 8470338. TOTAL $726,955.00		NIAID
SAUK INSTITUTE FOR BIOLOGICAL STUDIES	ADAMS, DEBORAH M	5625 Fishers Lane, Rockville	ZNSN/OLENA BUKALO	05/02/2022	HHSN275201700075M	0.999950	199.99	5	ENVA G-DELETED RABIES EGFP — CATALOG #: ENVA G-DELETED RABIES EGFP		NAAA
SAUK INSTITUTE FOR BIOLOGICAL STUDIES	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	5C36/CHARLESGRIFFIN	05/24/2022	75N98022P00072	1.000000	70.00	1	01SIGNSHIPPING AND HANDLING, CATALOG #: SHIPPING VIA FEDEX PRIORITY OVERNIGHT.		NIMH
SAUK INSTITUTE FOR BIOLOGICAL STUDIES	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	5C36/CHARLESGRIFFIN	05/24/2022	75N98022P00072	1.000000	200.00	2	02BTGG CELL LINE, 1 ML. CATALOG #: BTGG CELL LINE, 1 ML		NIMH
SAUK INSTITUTE FOR BIOLOGICAL STUDIES	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	5C36/CHARLESGRIFFIN	05/24/2022	75N98022P00072	1.000000	200.00	3	03JS2TYA CELL LINE, 1 ML. CATALOG #: JS2TYA CELL LINE, 1 ML		NIMH
SAUK INSTITUTE FOR BIOLOGICAL STUDIES	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	5C36/CHARLESGRIFFIN	05/24/2022	75N98022P00072	1.000000	200.00	4	04BHKENV5 CELL LINE, 1 ML. CATALOG #: BHKENV5 CELL LINE, 1 ML		NIMH
SAUK INSTITUTE FOR BIOLOGICAL STUDIES	NGO, TAM T	Bldg 49, Conte, Bethesda Main Campus	5C36/CHARLESGRIFFIN	05/24/2022	75N98022P00072	1.000000	200.00	5	05B2DTVB CELL LINE, 1 ML. CATALOG #: B2DTVB CELL LINE, 1 ML		NIMH
SAMIR SAYEDYAHOSSEIN	CHISHOLM, KERRY-ANN M	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/YALINASTALLCU	05/05/2022	75N98022P00025	1.000000	70,000.00	1	NONFEDERAL TEMPORARY HELP SERVICES, SAMAR SAYEDYAHOSSEIN. CATALOG #: NA		CC
SAMYAK SOLUTIONS, INC.	OLIVER, MORGAN M		1048/04	04/27/2022	75N91022F00120	2.000000	117,000.00	1	4547 INDUCYTE S3 HEGCLR SYSTEM PACKAGE		NCI
SAMYAK SOLUTIONS, INC.	OLIVER, MORGAN M		1048/04	04/27/2022	75N91022F00120	1.000000	2,007.05	2	4637 THERMO 150/160 INCUBATOR ADAPTER		NCI
SAMYAK SOLUTIONS, INC.	OLIVER, MORGAN M		1048/04	04/27/2022	75N91022F00120	1.000000	25.21	3	1125-0126 POWER CORD, NA		NCI
SAMYAK SOLUTIONS, INC.	OLIVER, MORGAN M		1048/04	04/27/2022	75N91022F00120	1.000000	2,563.22	4	4463320 INDUCYTE INITIAL SYSTEM INSTALLATION		NCI
SAMYAK SOLUTIONS, INC.	OLIVER, MORGAN M		1048/04	04/27/2022	75N91022F00120	1.000000	1,278.78	5	5340 UNIVERSITIES STAY-ON-LINE UPS, 120V US		NCI
SAMYAK SOLUTIONS, INC.	OLIVER, MORGAN M		1048/04	04/27/2022	75N91022F00120	1.000000	1,078.49	6	5340 UNIVERSITIES STAY-ON-LINE ON-SITE TRAINING		NCI
SAMIRA INC.	LOPEZ, ZHANDI H		CS1/WENZHENG	05/23/2022	75N98022P00068	1.000000	4,926.27	1	ABDOLALI MALAKA BLOOD CULTURE		NCATS
SAN DIEGO STATE COLLEGE FDN	BULGER, ELIZABETH R		Rocklidge 1, Bethesda Off Campus		75N92019D00014/75N92021F00001	1.000000	1,244,323.00	1	HCHS-SCS, SAN DIEGO FIELD CENTER TASK AREA B2 VISIT 3 YEAR 2 LINE ITEM NUMBER: 01 REQUISITION NUMBER: 6378525 WORK REQUEST NUMBER: C111150 ABATEMENT OF CARPET MASTIC IN BLDG 31C, SCOB PRIOR TO RENOVATION CS: JAMES BYRNE		NHLBI
SANDOW CONSTRUCTION, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	25/1/CHARISSACOOPER	06/15/2022	75N98022P00076	1.000000	26,995.00	1	POCOR 17 CHARISSA COOPER		ORF
SANFORD RESEARCH / USD	DANKANICH, BRYAN D	9659 Medical Center Drive, Rockville MD 20850	16564	05/26/2022	HHSN261800022I/75N91019F00091	1.000000	858,904.00	1002	PHASE II PERIOD OF PERFORMANCE: 06/15/2021-5/14/2023		NCI
SANFORD RESEARCH / USD	DEBES, GARY G	9659 Medical Center Drive, Rockville MD 20850	16564	04/22/2022	HHSN261800022I/75N91019F00129	1.000000	9,043.98	3001	TASK ORDER HICS-2019-03, INFRASTRUCTURE SETUP. POP 5/30/2019-2/22/2020, CAN 9-8029549		NCI
SANFORD RESEARCH / USD	DEBES, GARY G	9659 Medical Center Drive, Rockville MD 20850	16564	04/22/2022	HHSN261800022I/75N91019F00052	1.000000	55,344.29	1001	HICS-2020-04, CONTINUED INFRASTRUCTURE SETUP. POP 2/23/2020 - 05/27/2020, CAN 9-8029549		NCI
SANKYO LABO SERVICE CORPORATION,INC.	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	1CB24/REIKOYAMANE	05/23/2022	75N98021P01912	1.000000	30,000.00	2	GENMFREE COLONY MAINTENANCE AND RESEARCH SUPPORT SERVICE. CATALOG #: N/A		NEI
SAPIENT CORPORATION	LEHMANN, JENNIFER J		2038/MATTHEW MCAULIF	04/08/2022	75N97021F00100	1.000000	32,000.00	18	1 20-000473--BASE AND OPTIONAL EFFORT FOR BASE PERIOD OF THE CONTRACT FOR "OFFICE OF SCIENTIFIC COMPUTING SERVICES SUPPORT" FOR SPIS RESEARCH. POP PRESENT DATE TO 08/23/2022 -- CATALOG #: SEE CONTRACT		NIBIB
SAPIENT GOVERNMENT SRVS INC	DEMBY, DARNIKA S	NIS Pickup, Bethesda Main Campus	/	04/29/2022	75N91021A00001/75N91022F00003	1.000000	13,245.70	1	CALL ORDER 6: PDQ-ADMINISTRATIVE SUPPORT SERVICES - ORDER LEVEL MATERIAL (CLM) 05/01/2022 - 11/30/2022		NCI
SAPIENT GOVERNMENT SRVS INC	DEMBY, DARNIKA S	NIS Pickup, Bethesda Main Campus	/	04/29/2022	75N91021A00001/75N91022F00003	1.000000	87,052.50	2	CALL ORDER 6: PDQ-ADMINISTRATIVE SUPPORT SERVICES - ORDER LEVEL MATERIAL (CLM) 05/01/2022 - 11/30/2022		NCI
SAPIENT GOVERNMENT SRVS INC	DESAUTELS, SANDRA L	Two Democracy Plaza, Bethesda Off Campus	TP/N/5233	04/14/2022	HHSN261300003B/HHSN26100001	2.000000	302,302.29	173	OPTION PERIOD 1 / OPTIONAL EFFORT 3 - 6/1/17 - 5/31/18		NIDCR
SAPIENT GOVERNMENT SRVS INC	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850	/	04/08/2022	HHSN276200150003B/HHSN26810001	1.000000	702,497.83	26	OPTION C-OPTION FOR INCREASED QUANTITY LABOR NEGOTIATED NTE AMOUNT $719,012.00 -- CATALOG #: LABOR		NCI
SAPIENT GOVERNMENT SRVS INC	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850	/	04/08/2022	HHSN276200150003B/HHSN26810001	1.000000	1,274,405.24	29	EXTENSION OF PERIOD OF PERFORMANCE FOR OPTION PERIOD 4 - 6/1/2021 - 5/31/2022		NCI
SAPIENT GOVERNMENT SRVS INC	LUI, WINA	9609 Medical Center Drive, Rockville MD 20850		05/27/2022	75N91020A00002/75N91022F00001	1.000000	638,222.90	1	BASE PERIOD: DIGITAL COMMUNICATION SERVICES TO SUPPORT NCI DIVISIONS, OFFICES, AND CENTERS (DCCS). ITEM# NOT TO EXCEED AMOUNT: $638,222.90. PERIOD OF PERFORMANCE: 01/10/2022 - 01/09/2023.		NCI
SAPIENT GOVERNMENT SRVS INC	LUI, WINA	9609 Medical Center Drive, Rockville MD 20850		05/27/2022	75N91020A00002/75N91022F00001	1.000000	37,900.00	2	BASE PERIOD: ORDER LEVEL MATERIALS. ITEM# NOT TO EXCEED AMOUNT: $37,900.00. PERIOD OF PERFORMANCE: 01/10/2022 - 01/09/2023.		NCI
SAPIENT GOVERNMENT SRVS INC	MILSTEAD, ELIZABETH R	Bldg 31, All, Bethesda Main Campus	3A05/DANA SWEETS	05/30/2022	75N97020A00016/75N94022F00001	1.000000	2,626,824.31	10			NIDDK
SAPIENT GOVERNMENT SRVS INC	SCHNEIDER, DAVID A	Bldg 12, Wing A, Bethesda Main Campus	5635.75, 4076	04/14/2022	HHSN275201300038I/HHSN27500001	1.000000	4,588.85	174	OPTION PERIOD 1 / OPTIONAL EFFORT 4 - 6/1/17 - 5/31/18 - NHGRI FUNDS		NHGRI
SAPIENT GOVERNMENT SRVS INC	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	2E-502	06/15/2022	75N91021A00001/75N91022F00004	1.000000	402,977.12	2	CALL ORDER 75N91021F00004 - GENERAL COMMUNICATIONS SERVICES AND CANCER STRATEGY SUPPORT - LABOR - POP - 6/17/2022 - 5/16/2023 CALL ORDER 75N91021F00004 - GENERAL COMMUNICATIONS SERVICES AND CANCER STRATEGY SUPPORT - ORDER LEVEL MATERIALS (CLM) -		NCI
SAPIENT GOVERNMENT SRVS INC	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	2E-502	06/15/2022	75N91021A00001/75N91022F00004	1.000000	301,609.80	3	POP - 06/17/2022 - 06/16/2023 CALL ORDER 75N91021F00004 - GENERAL COMMUNICATIONS SERVICES AND CANCER STRATEGY SUPPORT - LABOR - POP - 6/17/2022 - 6/16/2023		NCI
SAPIENT GOVERNMENT SRVS INC	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	2E-548	06/15/2022	75N91021A00001/75N91022F00004	1.000000	800,000.00				NCI
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN263201800006B/75N98022F00037	31.000000	2,611.44	1	FLASK, CELL CULTURE, T-75, WITH FILTER CAP, SARSTEDT, CASE OF 100		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/20/2022	HHSN263201800006B/75N98022F00040	32.000000	4,342.40	1	TUBE, MICRO, 1.5 ML, STERILE, SCREW CAP, SARSTEDT		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/21/2022	HHSN263201800006B/75N98022F00042	64.000000	4,213.76	1	FLASK, CELL CULTURE, T-175, WITH FILTER CAP, SARSTEDT, CASE OF 40		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN263201800006B/75N98022F00043	2.000000	148.70	1	PIPETTE, SEROLOGICAL, 50ML, SARSTEDT, CASE OF 90		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN263201800006B/75N98022F00045	7.000000	581.00	2	PIPETTE, SEROLOGICAL, 10ML, SARSTEDT, CASE OF 500		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/03/2022	HHSN263201800006B/75N98022F00045	20.000000	747.60	3	TUBE, REAGENT AND CENTRIFUGE, 50ML, SARSTEDT		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/03/2022	HHSN263201800006B/75N98022F00045	15.000000	282.00	2	TUBE, MICROCENTRIFUGE, 0.5ML, SARST		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/03/2022	HHSN263201800006B/75N98022F00045	4.000000	282.64	3	PIPETTE, SEROLOGICAL, 25 ML, SARSTEDT, CASE OF 200		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN263201800006B/75N98022F00046	4.000000	297.40	1	PIPETTE, SEROLOGICAL, 50ML, SARSTEDT, CASE OF 90		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/12/2022	HHSN263201800006B/75N98022F00046	7.000000	581.00	1	PIPETTE, SEROLOGICAL, 10ML, SARSTEDT, CASE OF 500		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/12/2022	HHSN263201800006B/75N98022F00049	50.000000	425.00	1	TUBE, TEST, MICRO, 1.5ML, SARSTEDT		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/20/2022	HHSN263201800006B/75N98022F00050	40.000000	3,032.80	1	SCRAPER, CELL, 25CM, SARSTEDT #83.365.1		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/27/2022	HHSN263201800006B/75N98022F00054	3.000000	223.05	1	PIPETTE, SEROLOGICAL, 50ML, SARSTEDT, CASE OF 90		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/27/2022	HHSN263201800006B/75N98022F00054	14.000000	1,162.00	2	PIPETTE, SEROLOGICAL, 10ML, SARSTEDT, CASE OF 500		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/27/2022	HHSN263201800006B/75N98022F00054	35.000000	658.00	3	TUBE, MICROCENTRIFUGE, 0.5ML, SARST		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/15/2022	HHSN263201800006B/75N98022F00056	3.000000	211.86	1	PIPETTE, SEROLOGICAL, 25 ML, SARSTEDT, CASE OF 200		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSN263201800006B/75N98022F00058	30.000000	2,527.20	1	FLASK, CELL CULTURE, T-75, WITH FILTER CAP, SARSTEDT, CASE OF 100		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSN263201800006B/75N98022F00058	80.000000	680.00	2	TUBE, TEST, MICRO, 1.5ML, SARSTEDT		OD-GDC
SARSTEDT INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSN263201800006B/75N98022F00058	60.000000	615.00	3	TUBE, MICROCENTRIFUGE, 1.5ML, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN263201800006B/75N98022F00039	30.000000	489.00	1	PEN, MARKING, RED, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	04/06/2022	HHSN263201800006B/75N98022F00039	90.000000	1,467.00	2	PEN, MARKING, BLACK, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	04/21/2022	HHSN263201800006B/75N98022F00041	40.000000	652.00	1	PEN, MARKING, SARSTEDT, MARKING, EDT, BLUE-PEN, MARKING, SARSTEDT, BLUE		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	04/28/2022	HHSN263201800006B/75N98022F00036	80.000000	1,304.00	1	PEN, MARKING, BLACK, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN263201800006B/75N98022F00047	140.000000	2,282.00	1	PEN, MARKING, BLACK, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/10/2022	HHSN263201800006B/75N98022F00047	140.000000	2,282.00	2	PEN, MARKING, BLACK, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/23/2022	HHSN263201800006B/75N98022F00051	50.000000	815.00	1	PEN, MARKING, SARSTEDT, MARKING, EDT, BLUE-PEN, MARKING, SARSTEDT, BLUE		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN263201800006B/75N98022F00052	40.000000	652.00	1	PEN, MARKING, RED, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201800006B/75N98022F00053	30.000000	489.00	1	PEN, MARKING, SARSTEDT, GREEN		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN263201800006B/75N98022F00053	50.000000	815.00	1	PEN, MARKING, SARSTEDT, MARKING, EDT, BLUE-PEN, MARKING, SARSTEDT, BLUE		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/08/2022	HHSN263201800006B/75N98022F00055	80.000000	1,304.00	2	PEN, MARKING, BLACK, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN263201800006B/75N98022F00057	60.000000	978.00	1	PEN, MARKING, RED, SARSTEDT		OD-GDC
SARSTEDT INC	PHAM, TUYEN B	Gaithier Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN263201800006B/75N98022F00057	50.000000	815.00	2	PEN, MARKING, SARSTEDT, GREEN		OD-GDC
SARTORIUS CORP	JOHNSON, DEBBIE L	5623 Fishers Lane, Rockville	ROOM-65-19/PURSER, L	04/25/2022	75N98022P00081	1.000000	33,346.75	1	IQUEO (VIBE) 1 YR, SERVICE, INCL. 1 PM/YR, S/N 3151, MATERIAL NUMBER 50120, QUOTE # 00017347		NIAMS
SARTORIUS CORP	LANGLEY, JEANNETTE E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM-2611B/TAMAR MUIR	05/08/2022	75N98022P00757	1.000000	12,015.32	1	ON-SITE PREVENTIVE MAINTENANCE SERVICE VISIT FOR THE OCTET HTX SYSTEM, HTX-PM, SERIAL NO. FB-70024		NIAID
SARTORIUS CORP	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852		04/07/2022	75N98022P00347	1.000000	34,222.28	1	ONSITE PERFORMANCE ASSURANCE SERVICES VISIT. INCLUDES 1 PM. S/N 3160354; PART # 16C0364-PMI; QTY. 1 @ $34,222.28		NIAID
SARTORIUS CORP	THOMPSON, CHARLES E	Bldg 50, Bethesda Main Campus	50/153S	06/22/2022	75N98022P00185	1.000000	27,702.00	1	EXTENDED SOFTWARE AND SERVICE FOR THE TWO INDUCYTE S3 MACHINES (SERIAL #S 3C512A8 & 1C9001-S) AVAILABLE IN THE US CORE. POP: 6/22/2022 - 6/21/2023.		NIAMS
SARTORIUS STEDIM NORTH AMERICA INC	LUI, WINA	Bldg 35, Bethesda Main Campus	1A/01S/NICOLEWASHECK	04/13/2022	75N98022P00250	1.000000	96,575.00	1	COMPREHENSIVE SERVICE AGREEMENT CONTRACT SELECT (SPM RESILAC) IN ACCORDANCE WITH QUOTE # 3XF-SC220426-00-REV2		NIDHS
S C & A, INC.	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150B/JULIE NIXON	05/16/2022	75N98022D00003/75N98022F00001	1.000000	60,556.00	1	01TABLE TOP EXERCISES CATALOG # N/A		NIDHS
SCANCO USA INC	SANDERS, JIMMY L	5625 Fishers Lane, Rockville	5SIB/CYNTHIA OLSO	06/28/2022	75N98021F00307	1.000000	27,810.00	1	OPTION YEAR 1: MAINTENANCE AGREEMENT WITH SCANCO MICROCT-50 SCANNER ID# 6513 POP: 09/11/2022 TO 09/10/2023		NIDCR
SCARLETT GOMEZ	SPATES, CHRISTINE A	Two Democracy Plaza, Bethesda Off Campus	TDP	05/30/2022	HHSN275201700225P	0.998140	1,444.62	3	TRANSPORTATION		NIMHD
SCHRODINGER LLC	DORSEY, CATHERINE L	Bldg 101, Research Triangle Park	3KM/JORGINSKIVENSTEIN	05/11/2022	75N98021P00165	1.000000	8,000.00	1	OPTION QUANTITY TWO, PYMOL SOFTWARE LICENSE RENEWAL		CIT
SCHRODINGER LLC	SMITH, GWENDOLYN A	BLDG 3, Bethesda Main Campus	10/5A11	05/30/2022	75N91021D00078	1.000000	164,939.00	2	OPTION PERIOD ONE - SMALL MOLECULE DRUG DISCOVERY SUITE - 18 TOKENS FOR INTERCHANGEABLE LIBRARY INCLUDING AUTODOCK VARIANTS, CANVAS, CONFGEN, CORE HOPPING, EPIK, FIELD-BASED QSAR, GLIDE, JAGUAR,JAGUAR PKA, LIGPREP, MACROMODEL, MEMBRANE PERMEABILITY, PASS SOM PRE

SECOND ROCK SPRING PARK	ANDREWS, DAVID J	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1109/RICHARD YOUNG	04/06/2022	HHSN292201200019L	1.000000	3,000.00	247	MOD-00240, REQ. 6315213. IN THE AMOUNT OF $3,000.00 WILL COVER THE NLM HANDYMAN CONTRACT. SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUNT OF $ NLM	
SECOND ROCK SPRING PARK	DICKINSON, TAMMY C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1109/RICHARD YOUNG	05/06/2022	HHSN292201200019L	1.000000	5,000.00	251	MOD-P00244, REQ. 6345381. IN THE AMOUNT OF $5,000.00 WILL COVER THE OD/DCPS/ORWH HANDYMAN CONTRACT. SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED TH OD	
SECOND ROCK SPRING PARK	ESCANO, JOAQUIN F	Biomedical Research Center, Baltimore, MD	1109/RICHARD YOUNG	04/07/2022	HHSN292201200019L	1.000000	5,000.00	246	MOD-P00241, REQ. 6316956. IN THE AMOUNT OF $5,000.00 WILL COVER THE OETORS HANDYMAN CONTRACT SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED THE AMOUR ORS	
SECOND ROCK SPRING PARK	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	6707/ DEMOCRACY	04/28/2022	HHSN292201200019L	1.000000	134.19	250	MOD-P00243, REQ. 6337060. JANUARY-MARCH 2022 SUBMETER ELECTRIC USAGE (01/01/2022-03/31/2022) INV: 4272022-02 29220/12000/9A, 6707 DEMOCRACY BLVD, CAN: $922305, $134.19 MOD-P00247 WILL DE-OBLIGATE A TOTAL OF $0.00 FROM MOD-P00242 (LINE ITEM NUMBER: 99), PER EMAIL REQUEST FROM PM BRIDGET WALKER AND PM RICHIE YOUNG DATED 05/23/2022 AND 06/01/2022, RESPECTIVELY.	ORF
SECOND ROCK SPRING PARK	HOLLAND, DONNA A	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36,BETHMC	06/15/2022	HHSN292201200019L	1.000000	1,460.50	99	MOD-P00248 WILL DE-OBLIGATE THE AMOUNT OF $21.50 FROM LINE 132 (MOD-P00126) PER EMAIL REQUEST FROM THE ICIP/MPM DATED 05-25-2022.	ORS	
SECOND ROCK SPRING PARK	JOHNSON, DIANE A	Bldg 13, 2nd Floor, Wing B, Bethesda Main Campus	BLDG 13, 2W36/BETHMC	06/23/2022	HHSN292201200019L	1.000000	2,976.10	132	MOD-P00247 WILL DE-OBLIGATE A TOTAL OF $2,946.35 FROM MOD-P00115 (LINE ITEM NUMBER: 123), PER EMAIL REQUEST FROM PM BRIDGET WALKER AND PM RICHIE YOUNG DATED 05/23/2022 AND 06/01/2022, RESPECTIVELY.	NIAAHO	
SECOND ROCK SPRING PARK	JOHNSON, DIANE A	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36,BETHMC	06/15/2022	HHSN292201200019L	1.000000	2,122.40	131	MOD-P00247 WILL DE-OBLIGATE A TOTAL OF $2,977.60 FROM MOD-P00126 (LINE ITEM NUMBER: 131), PER EMAIL REQUEST FROM PM BRIDGET WALKER AND PM RICHIE YOUNG DATED 05/23/2022 AND 06/01/2022, RESPECTIVELY.	NIEKDK	
SECOND ROCK SPRING PARK	SYED, T. MARY	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1109/RICHARD YOUNG	04/20/2022	HHSN292201200019L	1.000000	4,000.00	249	MOD-P00242, PO# P00245, IN THE AMOUNT OF $3,000.00 WILL COVER THE NIH CLINICAL CENTER HANDYMAN CONTRACT. SERVICES TO BE REQUESTED THROUGH NIH FACILITY MANAGER WITH AN APPROVED WORK REQUEST IN ACCORDANCE TO THE HANDYMAN SERVICES DESCRIBED BELOW. LESSOR SHALL NOT EXCEED	NIEKDK	
SEIDEL, JEANNE	SEIDEL, JEANNE	8000 Research Plaza (NIH Campus), Ste. Bethesda, MD 20892	1109/RICHARD YOUNG	05/19/2022	HHSN272201200006I	1.000000	10,000.00	1	1 ANTURAL COMPOUND LIBRARY, CATN:LOPAC1280, QUANTITY: 1 @ $10,000.00	NIAID	
SELLECK CHEMICALS LLC	JOHNSON, DEBBIE L	Rocky Mountain Labs Control Receiving, Montana	ROOM 1A120C/OFFERDAH	05/19/2022	75N60222D00007	1.000000	10,500.00	1	1 ANTURAL COMPOUND LIBRARY, CATN:LOPAC1280, QUANTITY: 1 @ $10,500.00	NIAID	
SENSEI PROJECT SOLUTIONS, INC.	RUFFIN, JASMINE P.	9609 Medical Center Drive, Rockville MD 20850	1W0568/SUEPAN	06/08/2022	75N91021F00166	1.000000	37,500.00	1	1 PROJECT AND PORTFOLIO MANAGEMENT (PPM) TRAINING – CATALOG # : PPM TRAINING SSBR TOPIC 425 - PHASE I SSBR CONTRACT - SENTIMETRIX	NCI	
SENTIMETRIX, INC.	LUI, WIWA	9609 Medical Center Drive, Rockville MD 20850	1W5467/AMARBOKSIAN	06/08/2022	75N91021C00040	1.000000	399,907.00	1	1 I-CORPS OPTION - SENTIMETRIX PO: PATRICIA WEBER	NCI	
SENTIMETRIX, INC.	PETRUZZELLI, ANGELA C	9609 Medical Center Drive, Rockville MD 20850	1W5467/AMARBOKSIAN	06/08/2022	75N91021C00040	1.000000	55,000.00	3	CO: CHRISTINE BISER – CATALOG # : ICORPS OPTION YEAR 1: PLATINUM SERVICE CONTRACT FOR ABI 3730XL SERIAL NO:17119017, PERIOD OF PERFORMANCE: AUGUST 1, 2022-JULY 31, 2023.	NCI	
SEQGEN INC.	BARTZ, JUDY L	Bldg 10/2D, Research Triangle Park	E214/WESLEYGLADWELL	06/02/2022	75N60221P00258	1.000000	12,056.00	2	2	NIEHS	
SEQIRUS USA INC.	NSANGOU, SUSAN A.	Bldg 10, 9th Floor, Wing CRC, Bethesda Main Campus	1-4436/FORTINGEORGES	06/01/2022	75N60020A00004/75N60022F00001	1.700.000000	12,750.00	2	2 FET ASSESSED BY VENDOR FOR PO75#.22003884. 0.5INFLUENZA VIRUS VACCINE QUADRIVALENT INFLUENZA VACCINE 0.5 ML PREFILLED SYRINGES (2019/2020, FLUCELVAX, 10 SYRINGES PER BOX FOR 1700 BOXES) .CATALOG # : FLUCELVAX PERFORMANCE WORK STATEMENT SUPPORT	CC	
SEVENTH SENSE CONSULTING, LLC	CISCO HORTON, MICHELE	Bldg 101, Research Triangle Park	1014/TROY DEATON	06/17/2022	HHSN272201700016P	1.000000	112,723.33	1	1 THE STATED AMOUNT REPRESENTS THE NOT-TO-EXCEED (NTE) CEILING, WHICH MAY NOT BE EXCEEDED WITHOUT PRIOR WRITTEN APPROVAL BY THE CONTRACTING OFFICER.	NIEHS	
SGS NORTH AMERICA INC.	ELMORE, KAREN M.	Building B, 9800 Medical Center Dr	316/HASONGLIN	06/21/2022	75N60222P00017	1.000000	14,560.00	2	ROBUSTNESS, FORCED DEGRADATION STUDY, LOD AND LOQ. CATALOG # : N/A	NCATS	
SHABAS SOLUTIONS, LLC	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	3280/KELLYSHEPPARD	04/15/2022	75N60222P00201	1.000000	2,016.40	1	BASE PERIOD: CMC CONSULTING (1 SME - ALL PROGRAMS) LABOR RATE: $201.64/HR EST. LEVEL OF EFFORT: 10 HOURS	NINDS	
SHABAS SOLUTIONS, LLC	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	3280/KELLYSHEPPARD	04/15/2022	75N60222P00201	1.000000	4,032.80	3	BASE PERIOD: CMC CONSULTING (1 SME - HEAL ONLY) LABOR RATE: $201.64/HR EST. LEVEL OF EFFORT: 20 HOURS	NINDS	
SHABAS SOLUTIONS, LLC	WALKER, GLENDA M	Bldg 31, All, Bethesda Main Campus	NSC/ 3202	04/15/2022	75N60222P00201	1.000000	2,016.40	2	BASE PERIOD: CMC CONSULTING (1 SME - HEAL ONLY) LABOR RATE: $201.64/HR EST. LEVEL OF EFFORT: 10 HOURS COMMUNITY MEMBER OF THE ACUC COMMITTEE	NINDS	
SHAFFER, ALEXANDER FRANK	LENNON, DAVID S	Rocky Mountain Labs Central Receiving, Montana	RML	04/14/2022	75N60019P00681	1.000000	3,000.00	1	1 70522019-70923020	NIAID	
SHAPIRO & DUNCAN, INC.	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B19/JEFFED PLEMONS	06/16/2022	75N60222P02037	1.000000	6,900.00	1	01PREVENTATIVE MAINTENANCE FOR SIX HUMIDIFIERS. CATALOG # : 75N6802 1P02039	NEI	
SHAPIRO & DUNCAN, INC.	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	B19/JEFFED PLEMONS	06/16/2022	75N60222P02037	1.000000	5,000.00	2	02PARTS AND LABOR. CATALOG # : PARTS AND LABOR	NEI	
SHENG TAYN BOOK CONSERVATION	ANDREWS, DAVID J	Bldg 38, NLM, Bethesda Main Campus	1E21/HOLLY HERRO	05/20/2022	HHSN276201800010I/91916N276D0003	1.000000	59,990.00	1	BOOK CONSERVATION AND MOUNT CONSTRUCTION SERVICES. UNIT PRICE: $35.00/HR. NOT TO EXCEED: $59,990.56		
SHENG TAYN BOOK CONSERVATION	ANDREWS, DAVID J	Bldg 38, NLM, Bethesda Main Campus	1E21/HOLLY HERRO	05/20/2022	HHSN276201800010I/91916N276D0004	1.000000	9,992.50	1	BOOK CONSERVATION AND MOUNT CONSTRUCTION SERVICES. UNIT PRICE: $35.00/HR. NOT TO EXCEED: $9,998.56	NLM	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	10.000000	6.80	1	WO2365876/0175/SEC SET SCREW CONNECTOR, 1", STEEL,	NCI	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	20.000000	13.60	2	WO2365876/0175/SEC SET SCREW CONNECTOR, 1", STEEL,	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	20.000000	499.00	3	WO2365876/0175/SEC 40 CONDUIT, STEEL,	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	1.000000	440.00	4	WO2365876/0175/SEC #6 AWG THHN STRANDED COPPER, BLUE, 500	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	1.000000	440.00	5	WO2365876/0175/SEC #6 AWG THHN STRANDED COPPER, WHITE, 500	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	1.000000	440.00	6	WO2365876/0175/SEC #6 AWG THHN STRANDED COPPER, RED, 500	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	2.000000	880.00	7	WO2365876/0175/SEC #6 AWG THHN STRANDED COPPER, GREEN, 500	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	2.000000	880.00	8	WO2365876/0175/SEC #4 AWG THHN STRANDED COPPER, BLACK, 500	ORF	
SHEPHERD ELECTRIC SUPPLY CO	LEE, KIM L	Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	06/06/2022	75N60222P01942	24.000000	288.00	9	WO2365876/0193/WEATHERPROOF COVER, 2-GANG, 25 CONFIGURATIONS, DIE CAST	ORF	
SHERIDAN ROSS P.C.	BROWN, ROBERT T	BLDG 3, Bethesda Campus	GF121/SUSAN ANO	06/16/2022	HHSN260200500027S/HSD22F00003	1.000000	5,799.40	1	CONTRACT NO.: 75N60220D00035, TORFX NO.: 2059RSC-501222, E07/501/SSPHS. PREPARE AND FILE A RESPONSE TO THE EXAMINATION REPORT. CATALOG # : 2059RSC-501222	NHLBI	
SHERIDAN ROSS P.C.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	GF121/SUSAN ANO	06/27/2022	75N60220D00059/75N60C22F30002	1.000000	4,150.00	1	01PARTNER 1, JAMES M. BURK. CATALOG #: N/A	NCATS	
SHERIDAN ROSS P.C.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	GF121/SUSAN ANO	06/27/2022	75N60220D00059/75N60C22F30002	1.000000	39.40	2	02PARTNER, CLERK, COMPOUND LIBRARY, CATN:CLERK1,7393, QUANTITY: 1 @ $10,000.00	NCATS	
SHERIDAN ROSS P.C.	MCFARLAND, ROBERT L	Building B, 9800 Medical Center Dr	GF121/SUSAN ANO	06/27/2022	75N60220D00059/75N60C22F30002	1.000000	100.00	3	03OTHER LABOR COSTS, FEES AND/OR OTHER EXPENSES, MISC DISBURSCOPY, PHONE, COURIER, ETC. CATALOG #: NA	NCATS	
SHERIDAN ROSS P.C.	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	3280/KELLYSHEPPARD	06/28/2022	75N60222P00202	1.000000	5,602.20	1	2059RSC-501422, E06/2059/SPPS, ZABOW, PATENT LEGAL SERVICES (AND (FOR MORE DETAILS, PLEASE REFER TO THE TASK ORDER) CATALOG #: 75N6802D00059	NINDS	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00012	1.000000	177.40	1	SR-BIO-0106-20, E-029-2020-0-US-01, CUNNINGHAM, PATENT LEGAL SERVICES, (SHMILOVICH)	NIDCD	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00013	1.000000	5,902.30	1	SR-BIO-0136-20, E-024-2016-1-US-03, MATH, PATENT LEGAL SERVICES, (DUKHANINA)	NINDS	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00019	1.000000	4,308.50	1	SR-BIO-0177-20, E-145-2013-0-US-05, VINJE, PATENT LEGAL SERVICES, (SUPABANI)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00020	1.000000	334.36	1	SR-BIO-0089-20, E-162-2013-0-EP-00, SABLE, PATENT LEGAL SERVICES, (MITZELFELT)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00025	1.000000	1,339.00	1	SR-BIO-0221-20, E-243-2012-0-EP-00, VENDITTI, PATENT LEGAL SERVICES, (CAMPBELL)	NHGRI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00026	1.000000	420.50	1	SR-BIO-0222-20, E-146-2017-0-EP-00, VENDITTI, PATENT LEGAL SERVICES, (CAMPBELL)	NHGRI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00027	1.000000	420.50	1	SR-BIO-0223-20, E-149-2017-0-EP-00, VENDITTI, PATENT LEGAL SERVICES, (CAMPBELL)	NHGRI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00028	1.000000	420.50	1	SR-BIO-0224-20, E-154-2016-0-EP-00, VENDITTI, PATENT LEGAL SERVICES, (CAMPBELL)	NHGRI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00029	1.000000	420.50	1	SR-BIO-0225-20, E-175-2019-0-EP-00, VENDITTI, PATENT LEGAL SERVICES, (CAMPBELL)	NHGRI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00157	1.000000	273.75	1	SR-BIO-0185-20, E-344-2002-0-EP-00, GU, PATENT LEGAL SERVICES, (BALDT)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00158	1.000000	210.60	1	SR-BIO-0192-20, E-029-2020-0-EP-00, CUNNINGHAM, PATENT LEGAL SERVICES, (SHMILOVICH)	NIDCD	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00159	1.000000	518.29	1	SR-BIO-0178-20, E-142-2011-0-US-10, CHERRY, PATENT LEGAL SERVICES, (WAEZI-KV)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00161	1.000000	6,156.50	1	SR-BIO-0173-20, E-252-2016-1-US-03, BONNEMANN, PATENT LEGAL SERVICES, (DUKHANINA)	NINDS	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00162	1.000000	814.90	1	SR-BIO-0228-20, E-254-2016-0-EP-00, BONNEMANN, PATENT LEGAL SERVICES, (DUKHANINA)	NINDS	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00163	1.000000	343.92	1	SR-BIO-0220-20, E-249-2015-0-EP-00, MAZE, PATENT LEGAL SERVICES, (DUKHANINA)	NINDS	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00164	1.000000	420.50	1	SR-BIO-0226-20, E-255-2016-0-EP-00, HAYNES, PATENT LEGAL SERVICES, (SURABIAN)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00165	1.000000	420.50	1	SR-BIO-0240-20, E-186-2012-0-EP-00, BOYER, PATENT LEGAL SERVICES, (SURABIAN)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00166	1.000000	420.50	1	SR-BIO-0251-20, E-167-2013-0-EP-00, HAYNES, PATENT LEGAL SERVICES, (SURABIAN)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00167	1.000000	420.50	1	SR-BIO-0252-20, E-177-2013-0-EP-00, LU, PATENT LEGAL SERVICES, (SURABIAN)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/14/2022	HHSN263200800013I/75N66022F00168	1.000000	420.50	1	SR-BIO-0246-20, E-129-2019-0-EP-00, ALLEGRE, PATENT LEGAL SERVICES, (VIEPA)	NCATS	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/19/2022	HHSN263200800013I/75N66022F00130	1.000000	2,602.20	1	SR-BIO-0180-20, E-040-2020-0-EP-00, LEVINE, PATENT LEGAL SERVICES, (WILLIAMS)	NHLBI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/19/2022	HHSN263200800013I/75N66022F00131	1.000000	270.88	1	SR-BIO-0184-20, E-208-2003-0-EP-00, LEVINE, PATENT LEGAL SERVICES, (SHMILOVICH)	NHLBI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	04/19/2022	HHSN263200800013I/75N66022F00132	1.000000	823.52	1	SR-BIO-0194-20, E-342-2010-0-EP-00, BOEHM, PATENT LEGAL SERVICES, (SHMILOVICH)	NHLBI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/12/2022	HHSN263200800013I/75N66022F00051	1.000000	760.00	2	SR-BIO-0085-20, E-186-2007-2-US-41, ROBERTS, RFI	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00107	1.000000	4,605.20	1	CLN 1-SR-BIO-1693-20, E-217-2011-1-US-12, PROKUNINA, PATENT LEGAL SERVICES, (CHANG)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00107	1.000000	7,539.30	2	CLN 2-SR-BIO-1693-20, E-217-2011-1-US-11, PROKUNINA, PATENT LEGAL SERVICES, (CHANG)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00109	1.000000	5,414.25	1	SR-BIO-0110-20, E-279-2011-0-US-03, KIM, PATENT LEGAL SERVICES, (PRABHU)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00110	1.000000	13,447.87	1	SR-BIO-0184-20, E-051-2017-1-EP-02, KANEKIYO, PATENT LEGAL SERVICES, (PETRIK)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00111	1.000000	4,882.51	1	CLN 1-SR-BIO-1627-20, E-089-2015-0-CN-04, GRAHAM, PATENT LEGAL SERVICES, (PETRIK)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00111	1.000000	350.20	2	CLN 2-SR-BIO-1638-20, E-089-2015-0-SG-14, GRAHAM, PATENT LEGAL SERVICES, (PETRIK)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00113	1.000000	1,230.34	1	SR-BIO-0189-20, E-193-2005-3-SR-05, SCHLLER, PATENT LEGAL SERVICES, (CHANG)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00114	1.000000	4,536.12	1	SR-BIO-0112-20, E-050-2014-0-JP-06, KAZUMARCZYK, PATENT LEGAL SERVICES, (ANTCZAK)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00115	1.000000	1,595.70	1	SR-BIO-0177-20, E-078-2018-0-CT-02, MOSS, PATENT LEGAL SERVICES, (HURLEY)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00116	1.000000	1,898.70	1	SR-BIO-0174-20, E-080-2013-0-AU-08, COLLINS, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00117	1.000000	1,150.20	1	SR-BIO-0172-20, E-004-2005-2-SR-02, NABEL, PATENT LEGAL SERVICES, (SALATA)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00121	1.000000	8,402.81	1	SR-BIO-0175-20, E-264-2011-0-EP-10, KAZUMARCZYK, PATENT LEGAL SERVICES, (ANTCZAK)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00122	1.000000	2,461.32	1	SR-BIO-0214-20, E-186-2007-2-US-41, ROBERTS, PATENT LEGAL SERVICES, (CHANG)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00123	1.000000	9,344.70	1	SR-BIO-0215-20, E-167-2017-0-EP-00, SCHLLER, PATENT LEGAL SERVICES, (CHANG)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00124	1.000000	2,059.53	3	CLN 3-SR-BIO-1649-20, E-217-2011-1-US-10, PROKUNINA, PATENT LEGAL SERVICES, (CHANG)	NCI	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00134	1.000000	338.07	1	SR-BIO-0220-20, E-057-2017-0-EP-00, CHEN, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00135	1.000000	338.07	1	SR-BIO-0221-20, E-057-2017-0-EP-00, CHEN, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00136	1.000000	1,003.80	1	SR-BIO-0226-20, E-080-2013-0-EP-00, COLLINS, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00137	1.000000	377.35	1	SR-BIO-0228-20, E-092-2002-0-EP-00, SKIADOPOULOS, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00138	1.000000	580.50	1	SR-BIO-0169-20, E-143-1990-0-EP-00, MURPHY, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00139	1.000000	600.99	1	SR-BIO-0284-20, E-145-2004-0-EP-00, CHEN, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00140	1.000000	580.50	1	SR-BIO-0198-20, E-229-2000-0-EP-00, KIREMIS, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00141	1.000000	6,131.20	1	SR-BIO-0176-20, E-279-2011-0-US-03, KIM, PATENT LEGAL SERVICES, (PRABHU)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00142	1.000000	414.50	1	SR-BIO-0200-20, E-260-2001-0-ER-00, SKIADOPOULOS, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00144	1.000000	1,444.57	1	SR-BIO-0207-20, E-297-2016-0-ER-00, NOUEN, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00145	1.000000	8,643.15	1	CLN 1-SR-BIO-1691-20, E-297-2016-2-EP-20, NOUEN, PATENT LEGAL SERVICES, (SOUKAS)	NIAID	
SHERIDAN ROSS P.C.	WAUGH, JANAE M.	6011 Executive Blvd, Rockville	STE 325	05/13/2022	HHSN263200800013I/75N66022F00145	1.000000	3,495.70	3	CLN 3-SR-BIO-1683-20, E-297-2016-2-US-07, NOUEN, PATENT LEGAL SERV

SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00022	1.000000	2,918.36	1	SR-BID.0036-20: E-08E-2014-0-EP-05: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00026	1.000000	806.70	1	SR-BID.0046-20: E-06Q-2002-0-IN-08: SHADDOPOULOS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00027	1.000000	1,950.30	1	SR-BID.0053-20: E-22B-2016-1-SQ-13: BOYINGTON, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00030	1.000000	485.00	1	SR-BID.0061-20: E-24B-2006-0-US-26: MOSS, PATENT LEGAL SERVICE: (HURLEY)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00031	1.000000	2,585.10	1	SR-BID.0059-20: E-06Q-2015-0-KR-12: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00032	1.000000	4,476.72	1	SR-BID.0058-20: E-06E-2014-0-CN-06: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00037	1.000000	6,128.74	1	CLN-1-SR-BID.0069-20: E-217-2011-1-EP-07: PROKUNINA, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00038	1.000000	2,821.92	2	CLN-2-SR-BID.0074-20: E-217-2011-1-CA-07: PROKUNINA, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00038	1.000000	1,422.00	1	SR-BID.0043-20: E-181-2014-0-US-08: MOSS, PATENT LEGAL SERVICE: (HURLEY)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00039	1.000000	4,746.48	1	SR-BID.0060-20: E-06E-2015-0-CN-08: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00039	1.000000	3,378.30	2	CLN-2-SR-BID.0080-20: E-092-2007-2-BP-04: HARRIS, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00039	1.000000	9,027.62	3	CLN-3-SR-BID.0080-20: E-092-2007-2-BP-04-D1: HARRIS, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00040	1.000000	1,575.70	1	SR-BID.0047-20: E-22S-2000-0-BR-05: KREMPL, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00041	1.000000	3,378.90	1	SR-BID.0069-20: E-263-2011-0-CA-08: MABEL, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00042	1.000000	3,314.85	1	SR-BID.0071-20: E-06D-2015-0-AU-16: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00045	1.000000	291.20	1	SR-BID.0078-20: E-10I-2005-3-NI-06: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00046	1.000000	6,100.23	1	SR-BID.0072-20: E-342-2013-0-EP-04: BOEHM, PATENT LEGAL SERVICE: (SHMILOVICH)				NHLBI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00047	1.000000	4,791.70	1	CLN-1-SR-BID.0070-20: E-08D-2013-0-AU-03: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00047	1.000000	6,655.00	2	CLN-2-SR-BID.0072-20: E-08D-2013-0-CA-04: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00048	1.000000	4,615.30	1	SR-BID.0084-20: E-00S-2017-0-US-06: HARRIS, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00050	1.000000	702.63	1	CLN-1-SR-BID.0081-20: E-031-2014-0-CH-08: REMALEY, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00050	1.000000	991.51	2	CLN-2-SR-BID.0082-20: E-031-2014-0-DE-07: REMALEY, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00050	1.000000	903.12	3	CLN-3-SR-BID.0083-20: E-031-2014-0-FR-08: REMALEY, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00050	1.000000	557.45	4	CLN-4-SR-BID.0084-20: E-031-2014-0-GB-09: REMALEY, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00051	1.000000	2,284.70	1	SR-BID.0085-20: E-16S-2007-2-US-41: ROBERTS, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00052	1.000000	2,561.94	1	SR-BID.0080-20: E-217-2011-1-CN-06: PROKUNINA, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00057	1.000000	462.20	1	SR-BID.0086-20: E-24B-2006-0-IN-04: MOSS, PATENT LEGAL SERVICE: (HURLEY)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/12/2022	HHSN26320090003179N8602F00058	1.000000	2,539.23	1	SR-BID.0088-20: E-181-2014-0-CA-04: MOSS, PATENT LEGAL SERVICE: (HURLEY)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00059	1.000000	462.20	1	SR-BID.0078-20: E-057-2011-2-IN-03: NABEL, PATENT LEGAL SERVICE: (SALATA)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00061	1.000000	1,158.10	1	SR-BID.0041-20: E-04S-2020-0-US-01: LEVINE, PATENT LEGAL SERVICE: (SHMILOVICH)				NHLBI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00062	1.000000	2,703.70	1	SR-BID.0052-20: E-26A-2011-0-US-11: KAZMIARCZYK, PATENT LEGAL SERVICE: (ANTCZAK)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00064	1.000000	6,636.81	1	SR-BID.0089-20: E-26A-2014-0-EP-10: KAZMIARCZYK, PATENT LEGAL SERVICE: (ANTCZAK)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00065	1.000000	4,815.10	1	SR-BID.0088-20: E-217-2011-1-US-11: PROKUNINA, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00067	1.000000	235.80	1	CLN-1-SR-BID.0039-20: E-094-2008-2-PA-09: NABEL, PATENT LEGAL SERVICE: (SALATA)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00067	1.000000	6,952.20	2	CLN-2-SR-BID.0087-20: E-094-2008-2-DK-10: NABEL, PATENT LEGAL SERVICE: (SALATA)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00068	1.000000	4,615.30	1	SR-BID.0090-20: E-00S-2017-0-US-07: HARRIS, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00069	1.000000	1,278.75	1	CLN-1-SR-BID.0092-20: E-06D-2015-0-AU-16: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00069	1.000000	206.40	3	CLN-3-SR-BID.0100-20: E-06D-2015-0-US-07: GRAHAM: RFI				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00070	1.000000	7,586.00	1	SR-BID.0102-20: E-067-2015-0-US-03: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00072	1.000000	5,380.64	1	SR-BID.0087-20: E-26A-2011-0-EP-10: KAZMIARCZYK, PATENT LEGAL SERVICE: (ANTCZAK)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00073	1.000000	6,742.70	1	SR-BID.0103-20: E-067-2015-0-US-03: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00074	1.000000	1,698.20	1	SR-BID.0107-20: E-267-2016-2-US-06: NOUEN, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00075	1.000000	3,523.13	1	SR-BID.0108-20: E-06A-2014-0-JP-17: KAZMIARCZYK, PATENT LEGAL SERVICE: (ANTCZAK)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00078	1.000000	10,322.20	1	SR-BID.0113-20: E-07S-2019-0-CT-02: MOSS, PATENT LEGAL SERVICE: (HURLEY)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00079	1.000000	5,180.20	1	CLN-1-SR-BID.0118-20: E-08D-2013-0-AU-03: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00079	1.000000	2,659.70	2	CLN-2-SR-BID.0119-20: E-08D-2013-0-AU-08: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00080	1.000000	4,092.93	1	SR-BID.0111-20: E-13I-2012-0-EP-04: COHEN, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	3,325.91	1	CLN-1-SR-BID.0120-20: E-167-2017-0-AU-03: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	5,847.20	2	CLN-2-SR-BID.0121-20: E-167-2017-0-CA-04: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	7,469.50	3	CLN-3-SR-BID.0122-20: E-167-2017-0-DN-05: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	6,207.78	4	CLN-4-SR-BID.0123-20: E-167-2017-0-EP-06: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	7,660.60	5	CLN-5-SR-BID.0124-20: E-167-2017-0-JP-07: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	7,195.40	6	CLN-6-SR-BID.0125-20: E-167-2017-0-RR-08: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00081	1.000000	4,897.50	7	CLN-7-SR-BID.0126-20: E-167-2017-0-US-09: SCHILLER, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00083	1.000000	8,032.15	1	SR-BID.0104-20: E-04I-2005-2-ST-18: NABEL, PATENT LEGAL SERVICE: (SALATA)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00084	1.000000	671.20	1	SR-BID.0127-20: E-06D-2015-0-US-07: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00085	1.000000	1,429.20	1	SR-BID.0128-20: E-06E-2014-0-IN-06: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00086	1.000000	1,876.70	1	SR-BID.0115-20: E-161-2016-0-US-03: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00088	1.000000	2,961.59	1	SR-BID.0130-20: E-13S-2005-2-BR-08: SCHWARTZENTRUBER, PATEL LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00089	1.000000	4,309.70	1	CLN-1-SR-BID.0131-20: E-06A-2014-0-CA-04: KAZMIARCZYK, PATENT LEGAL SERVICE: (ANTCZAK)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00090	1.000000	2,308.60	1	CLN-1-SR-BID.0132-20: E-06E-2014-0-EP-05: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00094	1.000000	1,591.23	1	SR-BID.0133-20: E-217-2011-1-CN-06: PROKUNINA, PATENT LEGAL SERVICE: (CHANG)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00098	1.000000	1,374.27	1	CLN-1-SR-BID.0087-20: E-06S-2015-0-JP-11: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00098	1.000000	2,505.45	2	CLN-2-SR-BID.0135-20: E-06S-2015-0-US-07: GRAHAM, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00099	1.000000	6,615.48	1	SR-BID.0116-20: E-06E-2014-0-CA-03: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00102	1.000000	3,908.20	1	SR-BID.0140-20: E-342-2013-0-EP-04: BOEHM, PATENT LEGAL SERVICE: (SHMILOVICH)				NHLBI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00103	1.000000	8,793.20	1	SR-BID.0152-20: E-067-2015-0-US-03: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00104	1.000000	6,246.60	1	SR-BID.0154-20: E-00S-2017-0-EP-04: HARRIS, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00105	1.000000	7,818.00	1	SR-BID.0159-20: E-08D-2013-0-US-07: COLLINS, PATENT LEGAL SERVICE: (SOUKAS)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00106	1.000000	5,077.00	1	CLN-1-SR-BID.0151-20: E-22B-2016-1-IL-08: BOYINGTON, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00106	1.000000	2,833.70	2	CLN-2-SR-BID.0155-20: E-22B-2016-1-LS-02: BOYINGTON, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/13/2022	HHSN26320090003179N8602F00106	1.000000	2,627.87	3	CLN-3-SR-BID.0156-20: E-22B-2016-1-BR-08: BOYINGTON, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00106	1.000000	3,171.20	4	CLN-4-SR-BID.0157-20: E-22B-2016-1-JP-11: BOYINGTON, PATENT LEGAL SERVICE: (PETRK)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00028	1.000000	6,223.98	1	SR-BID.0040-20: E-16S-2006-0-EP-05: LI, PATENT LEGAL SERVICE: (FENN)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00053	1.000000	2,685.36	1	SR-BID.0027-20: E-16A-2004-0-EP-05: WU, PATENT LEGAL SERVICE: (HUBBS)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00056	1.000000	11,563.20	1	SR-BID.0101-20: E-05I-2020-0-US-01: SIEVING, PATENT LEGAL SERVICE: (GIRARDS)				NEI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00076	1.000000	424.20	1	SR-BID.0109-20: E-05I-2020-0-US-01: SIEVING, PATENT LEGAL SERVICE: (GIRARDS)				NEI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00090	1.000000	2,330.77	1	SR-BID.0138-20: E-164-2014-0-CA-04: WU, PATENT LEGAL SERVICE: (HUBBS)				NCI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00092	1.000000	4,028.20	1	SR-BID.0146-20: E-26A-2012-2-EP-06: SIEVING, PATENT LEGAL SERVICE: (GIRARDS)				NEI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00097	1.000000	3,923.72	1	SR-BID.0146-20: E-13I-2012-0-EP-04: COHEN, PATENT LEGAL SERVICE: (PATEL)				NIAID
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00100	1.000000	4,607.90	1	SR-BID.0158-20: E-26A-2012-2-US-09: SIEVING, PATENT LEGAL SERVICE: (GIRARDS)				NEI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00092	1.000000	3,664.20	2	CLN-1-SR-BID.0147-20: E-26A-2012-2-CA-05: MASCOLA, PATENT LEGAL SERVICE: (PETRK)				NEI
SHERIDAN ROSS P.C.	YOCCO, ERICA M	NES Pickup, Bethesda Main Campus	STE 325	05/17/2022	HHSN26320090003179N8602F00101	1.000000	1,174,145.00	4	PROVIDE REGULATORY GUIDANCE TO OCTO AGREEMENT COORDINATION GROUP (ACG) STAFF ON AGREEMENT LANGUAGE. PROVIDE AGREEMENT GUIDANCE TO CTEP ASSOCIATE DIRECTOR AND OTHER CTEP STAFF AND TO DIVISION OF CANC CATALOG #: NA				NCI
SHERRY SINGER ARSHER	KIMBROUGH, ANNAMMA	9609 Medical Center Drive, Rockville MD 20850	3A44/JASON CRISTOFAR	06/23/2022	75N91019F00551	1.000000	174,145.00	4	NAVACAT FOR MVSQL ENTERPRISE EDITION 1 YEAR SOFTWARE MAINTENANCE HHSCL00CFT C1SESTECH PARTN# NPREADEMHY CONTRACT NAME: OPEN MARKET				NIH
SIH INTERNATIONAL CORP.	PORCHIA, CHANDRA A	Bldg 38a, Lister Hill, BETHNC		05/26/2022	75N97022P00077	1.000000	980.07	1	COVERAGE TERM: JUN 29 2022 - JUN 28 2023 NAVACAT FOR MVSQL ENTERPRISE EDITION 1 YEAR SOFTWARE MAINTENANCE PREMIUMCOT C1SESTECH PARTN# NMYSADEMHY CONTRACT NAME: OPEN MARKET				NLM
SIH INTERNATIONAL CORP.	PORCHIA, CHANDRA A	Bldg 38a, Lister Hill, BETHNC		05/26/2022	75N97022P00077	1.000000	896.39	2	COVERAGE TERM: JUN 29 2022 - JUN 28 2023				NLM
SHIMADZU SCIENTIFIC INSTRUMENTS	DAVIS, ROSHONNA D	Bldg 49, Conte, Beltsville Main Campus	STE 325	06/14/2022	HHSN26320180004481N75N94022F00001	1.000000	17,085.56	1	SERVICE CONTRACT FOR SHIMADZU HPLC'S, (SYSTEM #1,#2,#5 FOR CBM20A) EXTENDED WARRANTY AGREEMENT, POP 7/10/2022 - 7/9/2023, (QUOTE: 0000108948/SEE QUOTE FOR FULL DETAILS INCLUDING SERIAL NUMBERS				NICHD
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	13,552.80	1	015SLISW WITH INSTALLATION KIT, CATALOG # 220910512-01				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	74.80	2	025AMPLE RACK 5 FOR SIL/BIS/IA, SIL/10AIAIF/APAI CATALOG #: 228210459-01				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	34.00	3	031VIALS, 1.5ML, CLEAR GLASS VIAL ONLY, SHORT THREAD VIAL, 12 X 32MM, 9MM OPENING 100/PK CATALOG #: 228973125				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	79.05	5	055AMPLE RACK L FOR SIL/BIS/IA, SIL/10AIAIF/APAI CATALOG #: 228210459-02				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	85.00	6	095VIALS, 4ML CLEAR GLASS SCREW TOP VIAL W/ CAP & SEPTA, 15MM PP SCREW CAP, SILICONE/PTFE, 100/PK CATALOG #: 228973312				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	490.50	7	077RK10A CUSTOM RACK FOR 13 X 100 MM TEST TUBES CATALOG #: 228914750-1				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DODGE, MARK A	Building B, 9800 Medical Center Dr	2020/EMLEARNEDSICK	05/24/2022	75N92022P00135	1.000000	136.00	8	087RC10A RACK 2A, FOR 9MM OD TUBES CATALOG #: 228253150				NHLBI
SHIMADZU SCIENTIFIC INSTRUMENTS	DRAPER, DIONNE D	Bldg 49, Conte, Beltsville Main Campus	6A07/FABRICE SIMEON	04/20/2022	HHSN27120170072SP	0.999920	223.20	1	ITEM NUMBER 1: DECREASED BY $0.22 (QTY 0.00097) FROM $223.42 (QTY 1.00000) TO $223.20 (QTY 0.99902) FOR THE HPLC SYSTEM CONTROLLER – CATALOG #: CBM-20A

SIGMA-ALDRICH INC	JOHNSON, DEBBIE L	Bldg 50, Bethesda Main Campus	ROOM 6152/VILLARUZ,	05/08/2022	75N3002ZP00069		747.000000	410.85	1	ATTN: VILLARUZ AMER DELIVER TO: 6152 CUSTOM PRIMER	NIAID
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSD26320180004681/75N68022F00039		4.000000	367.64	1	AMICON ULTRA 0.5, ULTRACELL 100,000 M.W., UFC, AMICON ULTRA	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	04/25/2022	75N68022P01073		10.000000	514.80	1	FILMS, SEALING, 25-50UM THICK, 79.4 X 141-155.1 MM, SEALPLATE, THINSEAL, EXCEL SCIENTIFIC	
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSD26320180004681/75N68022F00044		8.000000	1,681.20	1	PAPER, FILTER, 26 CM X 26 CM, MILLIPORE	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/19/2022	HHSD26320180004681/75N68022F00046		6.000000	445.92	1	FILTER UNIT, STERICUP, 150 ML	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/23/2022	HHSD26320180004681/75N68022F00045		5.000000	371.60	1	FILTER UNIT, STERICUP, 150 ML	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	05/23/2022	HHSD26320180004681/75N68022F00045		30.000000	2,297.90	2	UNIT, FILTER, STERICUP, 250ML, MILLIPORE	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/04/2022	HHSD26320180004681/75N68022F00053		30.000000	5,533.20	1	FILTER UNIT, STERICUP-GP, 0.22UM, 1000ML, MILLIPORE	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSD26320180004681/75N68022F00056		36.000000	4,908.32	1	AMICON UNIT, STIRR UF, VACUUM	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSD26320180004681/75N68022F00058		10.000000	919.10	2	AMICON ULTRA 0.5, ULTRACELL 10,000 M.W.	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/17/2022	75N68022P01161		1.000000	1,000.00	1	FILTER, 0.22UM, 1000ML	OD-GDC
SIGMA-ALDRICH INC	KENNEDY, HECTOR T	Gaithier Distribution Ctr, Gaithersburg	GDC	06/29/2022	HHSD26320180004681/75N68022F00059		21.000000	5,492.55	3	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/04/2022	HHSD26320180004681/75N68022F00036		2.000000	746.32	1	ENZYME, COMPLETE PROT., INHIBITOR EDTA FREE, 20 TABLETS, ROCHE DIAGNOSTICS #04693132001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/04/2022	HHSD26320180004681/75N68022F00035		1.000000	113.90	2	ENZYME, GLYCOGEN, MS GRADE, 25MG, ROCHE DIAGNOSTICS	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/12/2022	HHSD26320180004681/75N68022F00038		4.000000	1,492.64	1	ENZYME, COMPLETE, PROT., INHIBITOR EDTA FREE, 20 TABLETS, ROCHE DIAGNOSTICS #04693132001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/19/2022	HHSD26320180004681/75N68022F00045		2.000000	173.24	1	PROTECTOR RNASE # 03333390001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		04/26/2022	HHSD26320180004681/75N68022F00041		3.000000	1,119.48	1	ENZYME, COMPLETE, PROT., INHIBITOR EDTA FREE, 20 TABLETS, ROCHE DIAGNOSTICS #04693132001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/02/2022	HHSD26320180004681/75N68022F00042		1.000000	113.90	1	ENZYME, GLYCOGEN, MS GRADE, 25MG, ROCHE DIAGNOSTICS	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSD26320180004681/75N68022F00046		2.000000	173.24	1	PROTECTOR RNASE # 03333390001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/11/2022	HHSD26320180004681/75N68022F00046		2.000000	192.46	2	RNASE A #10109169001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/12/2022	HHSD26320180004681/75N68022F00047		1.000000	176.23	1	ENZYME, DNASE I, RNASE-FREE, 10,000 UNITS, # 04716728001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/19/2022	HHSD26320180004681/75N68022F00049		2.000000	227.80	1	ENZYME, GLYCOGEN, MS GRADE, 25MG, ROCHE DIAGNOSTICS	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/23/2022	HHSD26320180004681/75N68022F00051		3.000000	592.05	1	ENZYME, COMPLETE PROT., INHIBITOR MINI, EDTA FREE, 30 TABLETS, ROCHE DIAGNOSTICS #04693158001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		05/23/2022	HHSD26320180004681/75N68022F00051		2.000000	173.24	2	PROTECTOR RNASE # 03333390001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/07/2022	HHSD26320180004681/75N68022F00054		4.000000	950.72	1	PHOSSTOP PHOS. INHIBITOR TABLETS, CAT# 04906837001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/13/2022	HHSD26320180004681/75N68022F00055		3.000000	1,119.48	1	ENZYME, COMPLETE PROT., INHIBITOR EDTA FREE, 20 TABLETS, ROCHE DIAGNOSTICS #04693132001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSD26320180004681/75N68022F00056		3.000000	1,060.86	1	ENZYME, COMPLETE PROT. INHIBITOR, EDTA-FREE #11873580001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSD26320180004681/75N68022F00056		5.000000	794.65	2	ENZYME, COMPLETE, MINI, EDTA-FREE #11836170001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSD26320180004681/75N68022F00056		1.000000	342.40	3	ENZYME, COMPLETE PROT #11836480001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSD26320180004681/75N68022F00056		2.000000	556.52	4	REAGENT, TRIFLIRE ISOLATION, 200ML, ROCHE DIAGNOSTICS #11667165001	OD-SSS
SIGMA-ALDRICH INC	OH, BYUNG J	Self Service Store Pickup, Bethesda Main Campus		06/28/2022	HHSD26320180004681/75N68022F00056		4.000000	392.44	5	ENZYME, PROTEINASE K, 100MG, ROCHE DIAGNOSTICS #03115879001	OD-SSS
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		9.000000	3,375.00	1	MATERIAL #: CSTVRS CUSTOM LENTIVIRAL PARTICLES UN2245 - NON-HAZ	NCI
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		9.000000	3,375.00	2	MATERIAL #: CSTVRS CUSTOM LENTIVIRAL PARTICLES UN2245 - NON-HAZ	NCI
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		9.000000	3,375.00	3	MATERIAL #: CSTVRS CUSTOM LENTIVIRAL PARTICLES UN2245 - NON-HAZ	NCI
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		9.000000	3,375.00	4	MATERIAL #: CSTVRS CUSTOM LENTIVIRAL PARTICLES UN2245 - NON-HAZ	NCI
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		9.000000	3,375.00	5	MATERIAL #: CSTVRS CUSTOM LENTIVIRAL PARTICLES UN2245 - NON-HAZ	NCI
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		3.000000	1,125.00	6	MATERIAL #: CSTVRS CUSTOM LENTIVIRAL PARTICLES UN2245 - NON-HAZ	NCI
SIGMA-ALDRICH INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3-5816/NICHOLAS D	05/17/2022	75N91022P00488		1.000000	24.97	7	TRANSHANDLING	NCI
SIGMA-ALDRICH INC	SCOTT, GILBERT C	Gaithier Distribution Ctr, Gaithersburg	GDC	04/08/2022	HHSD26320180004681/75N68022F00037		6.000000	292.14	1	2-PROPANOL, ACS 500 ML	OD-GDC
SIGMA-ALDRICH INC	SCOTT, GILBERT C	Gaithier Distribution Ctr, Gaithersburg	GDC	05/02/2022	HHSD26320180004681/75N68022F00043		24.000000	4,838.40	1	DIMETHYL SULFOXIDE, 3M	OD-GDC
SIGMA-ALDRICH INC	SCOTT, GILBERT C	Gaithier Distribution Ctr, Gaithersburg	GDC	05/20/2022	HHSD26320180004681/75N68022F00050		6.000000	292.14	1	2-PROPANOL, ACS 500 ML	OD-GDC
SIGMA-ALDRICH INC	SCOTT, GILBERT C	Gaithier Distribution Ctr, Gaithersburg	GDC	05/31/2022	HHSD26320180004681/75N68022F00052		13.000000	1,957.54	1	FILTER, SYRINGE, MILLEX-GP, 33 MM D, 0.22UM PORE SIZE	OD-GDC
SIGMA-ALDRICH INC	SCOTT, GILBERT C	Gaithier Distribution Ctr, Gaithersburg	GDC	05/31/2022	HHSD26320180004681/75N68022F00052		27.000000	1,939.95	2	FILTER UNIT, HYPODERMIC-SYRINGE TYPE, 33MM D, 0.45 MICRON PORE SIZE,	OD-GDC
SIGMA-ALDRICH INC	SCOTT, GILBERT C	Gaithier Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSD26320180004681/75N68022F00057		26.000000	2,272.40	1	ETHYL ACETATE, 99.9%	OD-GDC
SIGMA HEALTH CONSULTING, LLC	TWYMAN, THOMASINE A	Gateway, Bethesda Off, Gateway	3WG09/WINNIE ROSSI	05/18/2022	HHSN311201700071U		1.000000	24,536.41	1	STATEMENT OF WORK FOR THE OMICS MEETING -- CATALOG #: SOW	NIA
SIGMOVIR BIOSYSTEMS INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B32	04/29/2022	HHSN272201700029I/75N63029F00001		1.000000	136,967.00	2	OPTION ELECTIVE 1: CAN 8470336, TOTAL $136,967.00	NIAID
SIGMOVIR BIOSYSTEMS INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2B32	04/29/2022	HHSN272201700029I/75N63029F00001		1.000000	103,788.00	3	OPTION ELECTIVE 2: CAN 8470338, TOTAL $103,788.00	NIAID
SIGNATURE CONSULTING GROUP, LLC, THE	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/04/2022	HHSN272201700083U		1.000000	398,582.78	1	ITSS CHEMITRACK REDESIGN IN ACCORDANCE WITH TO-SCG-02 (ATTACHMENT 1). LABOR HOUR LABOR CLASSIFICATIONS (LCATS) AND THEIR ASSOCIATED HOURLY RATES ARE INCLUDED IN ATTACHMENT 2 - LCATS.	NIEHS
										ITSS CONTENT UPDATE IN ACCORDANCE WITH TO-SCG-01 (ATTACHMENT 1). LABOR HOUR LABOR CLASSIFICATIONS (LCATS) AND THEIR ASSOCIATED HOURLY RATES ARE INCLUDED IN ATTACHMENT 2 - LCATS.	
SIGNATURE CONSULTING GROUP, LLC, THE	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/04/2022	HHSN272201700088U		1.000000	206,395.44	1		NIEHS
SILOTECH GROUP, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1635C/JAMESKOWAL	04/22/2022	75N80212D00058		1.000000	16,243.04	6	C159808 MACHINES NEED TO BE UPGRADED TO INCREASE HOISTING CAPACITIES. THESE UPGRADED MACHINES HAD AN INCREASE IN COST. BLDG 49, JIM KOWAL. CATALOG # :	OPF
SILVER LAKE CONSTRUCTION, LLC	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	05/09/2022	75N80021C00016		1.000000	22,734.00	7	REQ 6321525, C153754, INSTALL ELECTRICAL PANEL & 3 RECEPTACLES TO SERVE 80 FREEZERS. COR MAYA KAI KAI, CO STEPHEN STOLTE	NIAID
SILVER LAKE CONSTRUCTION, LLC	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	06/09/2022	75N80212C00016		1.000000	27,906.94	8	REQ 6369992, C153754, CHANGE ORDER FOR ELECTRICAL WORK, WALL WORK AND REMOVAL OF LIGHTING AND FIXTURES. RELOCATION OF SPRINKLER AND LINEAR DIFFUSERS. BLDG 49A, COR MAYA KAI KAI, CO STEPHEN STOLTE	NIAID
SILVER LAKE CONSTRUCTION, LLC	WARD, JENNIFER E	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2695/JAMESCAMERON	06/09/2022	75N80021C00016		1.000000	1,326,930.83	9	REQ 6370173, C153754, CHANGE ORDER #6: CONSTRUCTION SERVICES COMPLETION OF 1ST FLOOR TEMPORARY BARRIER SYSTEM. BLDG 49A, COR MAYA KAI KAI, CO STEPHEN STOLTE	NIAID
SILVIA GRANT	JOHNSON, JOHN R	Biomedical Research Center, Baltimore, MD	BRC	06/30/2022	75N80222P00322		1.000000	14,000.00	1	POTS 22-3656, PROFESSIONAL SERVICE ORDER FOR S. GRANT	NIA
										CODE: SPP-001	
SINGER INSTRUMENT CO LTD	DAVIS, WILLIAM E	BLDG-6, Wing A, Bethesda Main Campus	2A14-16/PETER ERKISS	04/18/2022	HHSN275201700082P		0.481990	273.18	4	SPORSPLATY- PACKING & TRANSIT PACK	NICHD
SINGLE CELL DISCOVERIES B.V.	LUI, WIWA	Biomedical Research Center, Baltimore, MD	10C039/WAKAOKJRBAY	06/28/2022	75N80222P00335		1.000000	51,692.04	1	SCRT-SEQ PLUS (150,000 READS PER CELL)	NIA
SINGLE CELL DISCOVERIES B.V.	LUI, WIWA	Biomedical Research Center, Baltimore, MD	10C039/WAKAOKJRBAY	06/28/2022	75N80222P00335		1.000000	1,565.70	2	384-WELL CELL CAPTURE PLATES	NIA
SINGLE CELL DISCOVERIES B.V.	LUI, WIWA	Biomedical Research Center, Baltimore, MD	10C039/WAKAOKJRBAY	06/28/2022	75N80222P00335		1.000000	506.79	3	SHIPPING AND HANDLING	NIA
SINGLE CELL DISCOVERIES B.V.	LUI, WIWA	Biomedical Research Center, Baltimore, MD	10C039/WAKAOKJRBAY	06/28/2022	75N80222P00335		1.000000	2,699.13	4	FOREIGN TRANSACTION FEES (FX) FEE (5%)	NIA
										ONE (1) SINGLEPARTICLE MAINSTREAM GPU WORKSTATION (MODEL: PCS-M79-G4) WITH PRE-INSTALL OS AND CRYO-EM SOFTWARE PACKAGE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF NEED (SON).	
SINGLE PARTICLE, LLC	ROGERS, DARNNA S	Bldg 37, Platform, Bethesda Main Campus	2108/RICK HUANG	04/26/2022	75N91022P00412		1.000000	27,151.20	1	SHIPPING AND HANDLING INCLUDED.	NCI
SIRIUS AUTOMATION GROUP INC	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	2B-2/CHRISTOPHER.ELCO.	05/06/2022	75N80222P00250		1.000000	17,179.24	1	01-COMPREHENSIVE SERVICE AGREEMENT FOR ONE (1) MULTITASKER (SERIAL #81682297) FULLY CUSTOM ROBOTIC SYSTEM -- COVERAGE: 06/01/2022 TO 05/31/2023.	NCATS
SIRIUS AUTOMATION GROUP INC	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	2B-2/CHRISTOPHER.ELCO.	05/06/2022	75N80222P00250		1.000000	11,646.24	2	02-COMPREHENSIVE SERVICE AGREEMENT FOR ONE (1) MICROTASKER (SERIAL #81682823A) FULLY CUSTOM ROBOTIC SYSTEM -- COVERAGE: 06/01/2022 TO 05/31/2023.	NCATS
SIRIUS AUTOMATION GROUP INC	BRENNAN, KELLY E	Building B, 9800 Medical Center Dr	2B-2/CHRISTOPHER.ELCO.	05/06/2022	75N80222P00250		1.000000	27,192.52	3	03-COMPREHENSIVE SERVICE AGREEMENT FOR ONE (1) OMNITASKER (SERIAL #81682824B) FULLY CUSTOM ROBOTIC SYSTEM -- COVERAGE: 06/01/2022 TO 05/31/2023.	NCATS
										3.05 TRAVEL-Z TRAVEL-Z TRAVEL AND EXPENSES (ESTIMATED COSTS BASED ON WORK REQUESTED, ACTUAL COSTS TO BE INVOICED) -FEES-TRADEXP	
SIRIUS FEDERAL, LLC	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHBC	B1N14L/ZUBAIR GULAM	04/20/2022	75N97019F00087		1.000000	3,697.47	3	1 $6,209.40 $6,209.40 -- CATALOG #: TRAVEL-Z	NLM
SKOKOLM EDUCATIONAL PROGRAMS	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LL005/BRIAN KECK	04/26/2022	75N80222D00001/75N68022F00001		1.000000	509,133.32	9	ITEM#1)REQ# 6335840 QUARTERLY MATERIAL REIMBURSEMENT FUNDS FOR POOLESVILLE APRIL 2022 FACILITIES MAINTENANCE CONTRACT FUNDING: BRIAN KECK	OPF
SKOKOLM EDUCATIONAL PROGRAMS	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LL005/BRIAN KECK	05/11/2022	75N80222D00001/75N68022F00001		1.000000	25,000.00	10	ITEM#1)REQ#6335840 QUARTERLY MATERIAL REIMBURSEMENT FUNDS FOR POOLESVILLE MAINTENANCE CONTRACT :BRIAN KECK	OPF
SKOKOLM EDUCATIONAL PROGRAMS	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	LL005/BRIAN KECK	05/31/2022	75N80222D00001/75N68022F00001		1.000000	2,549,666.60	11	ITEM#1)REQ#6362745 POOLESVILLE JUNE OCTOBER 2022 FACILITIES MAINTENANCE CONTRACT FUNDING :BRIAN KECK	OPF
SKYLINE INNOVATIONS, INC.	BUNCH, TREVA F	Bldg 101, Research Triangle Park	S153/TREVABUNCH	06/16/2022	75N68022P00156		1.000000	3,260.00	1	SKYLINE SERVICE AGREEMENT FOR A SKYFOLD VERTICAL FOLDING WALL SYSTEMS ZENITH 60 PREMIUM SERIES. BASE + 4 OPTION YEARS. PERIOD OF PERFORMANCE: 6/15/2022-6/14/2023.	NIEHS
										REQUISITION NUMBER: 6317456	
										LINE ITEM NUMBER: 1	
										WORK REQUEST NUMBER: C112830	
										BUILDING 102, POOLESVILLE: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00009		1.000000	34,714.68	1	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6330849	
										LINE ITEM NUMBER: 4	
										WORK REQUEST NUMBER: C112842	
										BUILDING 69 MOD: ADD $1030.02 TO ESTIMATED CLIN TO REFLECT THE CY2 CONTRACT PRICING.	
SMITH DAVID C & SON INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00009		1.000000	1,030.02	4	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6334479	
										LINE ITEM NUMBER: 1	
										WORK REQUEST NUMBER: C112887	
										BUILDING 28: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	06/01/2022	75N8901SD00030/75N69022F00011		1.000000	28,838.40	1	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6337421	
										LINE ITEM NUMBER:2	
										WORK REQUEST NUMBER: C112907	
										BUILDING 145S: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	06/01/2022	75N8901SD00030/75N69022F00011		1.000000	35,440.47	2	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6287230	
										LINE ITEM NUMBER: 1	
										WORK REQUEST NUMBER: C112696	
										BUILDING 34C: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	04/07/2022	75N8901SD00030/75N69022F00005		1.000000	28,045.23	1	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6287600	
										LINE ITEM NUMBER: 2	
										WORK REQUEST NUMBER: C112697	
										BUILDING 35A: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	04/07/2022	75N8901SD00030/75N69022F00005		1.000000	34,372.93	2	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6296732	
										LINE ITEM NUMBER: 3	
										WORK REQUEST NUMBER: C112786	
										BUILDING 41: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	04/07/2022	75N8901SD00030/75N69022F00005		1.000000	22,609.11	3	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6306125	
										LINE ITEM NUMBER: 1	
										WORK REQUEST NUMBER: C109815	
										BUILDING 14F - REPLACE DAMAGED/WET CEILING TILE FINISHES IN ANIMAL CARE CORRIDOR.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	04/18/2022	75N8901SD00030/75N69022F00008		1.000000	15,995.71	1	COR: KAREN ETCHES	ORF
										REQUISITION NUMBER: 6305833	
										LINE ITEM NUMBER: 1	
										WORK REQUEST NUMBER: C112757	
										BUILDING 142N: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS; WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00008		1.000000	39,115.59	1	COR: MATT HARTY :	ORF
										REQUISITION NUMBER: 6314223	
										LINE ITEM NUMBER:2	
										WORK REQUEST NUMBER: C112758	
										BUILDING 30: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00008		1.000000	26,049.65	2	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6308046	
										LINE ITEM NUMBER: 3	
										WORK REQUEST NUMBER: C112757	
										BUILDING 23: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00008		1.000000	26,870.26	3	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6305795	
										LINE ITEM NUMBER: 4	
										WORK REQUEST NUMBER: C112809	
										BUILDING 10A: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00008		1.000000	25,717.07	4	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6314225	
										LINE ITEM NUMBER: 2	
										WORK REQUEST NUMBER: C112841	
										BUILDING 103 POOLESVILLE: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00009		1.000000	30,097.65	2	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6314252	
										LINE ITEM NUMBER: 3	
										WORK REQUEST NUMBER: C112842	
										BUILDING 69: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/04/2022	75N8901SD00030/75N69022F00009		1.000000	34,342.83	3	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6353747	
										LINE ITEM NUMBER: 1	
										WORK REQUEST NUMBER: C112888	
										BUILDING 37: ROOM PREP, PAINT, SEAL AREAS TO AAALAC STANDARDS. WALLS, DOORS AND CEILING REPAIRS.	
SMITH DAVID C & SON INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1N255/MATTHEW HARTY	05/16/2022	75N8901SD00030/75N69022F00013		1.000000	32,946.09	1	COR: MATT HARTY	ORF
										REQUISITION NUMBER: 6353760	
										LIN

SMITHGROUPJR, INC	LEWIS, JAMES S	Rocky Mountain Labs Central Receiving, Montana	1325HDAVIDERENICK	04/21/2022	75N69021D00002/75N69021F00002	1.000000	246,691.88	1	C109478 - (REQ 5984801) PROVIDE ARCHITECTURAL and ENGINEERING (AE) SERVICES FOR COMPLETING SECTION 106 HISTORIC PRESERVATION MITIGATION FOR PROPOSED DEMOLITION OF NIHBC 29 AND 29A	ORF	
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	52,696.21	1	SMITHS DETECTION HI-SCAN 6040i-2IS DUAL VIEW X-RAY INSPECTION SYSTEM.		NIEHS
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	975.00	2	PASSIVE ROLLER TABLE .5 METER ROLLER TABLE WITH INTEGRAL END STOP, NO SIDE GUARD(INPUT SIDE).		NIEHS
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	1,050.00	3	PASSIVE ROLLER TABLE 1.0 METER ROLLER TABLE WITH INTEGRAL END STOP, NO SIDE GUARD(INPUT SIDE).		NIEHS
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	2,100.00	4	FREIGHT COSTS.		NIEHS
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	1,550.00	5	DISCONNECT, REMOVAL AND DECOMMISSION OF EXISTING X-RAY SYSTEM WITH NEW PURCHASE.		NIEHS
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	1,650.00	6	RIGGING AND/OR FORK LIFT SERVICES REQUIRED FOR DELIVERY.		NIEHS
SMITHS DETECTION	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	5150ADONJACKOWSKI	06/30/2022	75N69022F00065	1.000000	1,695.00	7	STANDARD 6040i-2IS SYSTEM INSTALLATION.		NIEHS
SMITHS MEDICAL ASD, INC.	AHDOUT, SHEIDA	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	5075MEGAN.STARTZEL	05/12/2022	HHSN275201700080M	0.999950	695.01	2	PHARMGARD 900, PHARMGARD INFUSION PUMP LICENSE REQUISITION NUMBER: 6334488 / WORK REQUEST NUMBER: C112910 / DESCRIPTION: REMOVE AND REPLACE MULTIPLE SECTIONS OF DAMAGED/CRACKED SIDEWALK BUILDING 30B / CS: TAI NGO / COR: TIM MESSER		NIDDK
SNODGRASS CONTRACTING LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B1E73F73MOTW MESSE	05/03/2022	75N69022F00056	1.000000	9,779.51	1	1		ORF
SNODGRASS CONTRACTING LLC	GOODMAN, LASHAWN C	Rocky Mountain Labs Central Receiving, Montana	G984/WACKBURTON	04/22/2022	75N69022D00003/75N69022F00001	1.000000	91,690.40	4	ITEM NUMBER: 4 REQUISITION: 6331149 WORK REQUEST: C105931 SNODGRASS CONTRACT: AT CONTRACT 75N69060D00004 FUNDING FOR MAY DUE TO CONTINUING RESOLUTION. COR - MACK BURTON		ORF
SNODGRASS CONTRACTING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416WALKE.ARCE	06/30/2022	75N69022F00079	1.000000	155,697.47	1	ITEM NUMBER: 1 WORK REQUEST: C112912 REQUISITION: 6358807 THE CONTRACTOR SHALL PROVIDE CHLORINATION OF THE DOMESTIC HOT WATER SYSTEM. BUILDING 10 CRC, COR - VALE ARCE		ORF
SNODGRASS CONTRACTING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G984/WACKBURTON	04/12/2022	75N69022D00003/75N69022F00002	1.000000	19,720.00	1	LINE ITEM NUMBER: 3 REQUISITION NUMBER: 6296718 WORK ORDER NUMBER: C109936 AMOUNT:$4,755.19 ITEM NUMBER: 1 WORK REQUEST: C112585 - AIR BALANCE SURVEY ENTIRE BUILDING FORM VENTILATION SYSTEM DEFICIENCIES AND OPTIMIZE VENTILATION AND TEMPERATURE, BLDG 16, COR - MACK BURTON.		ORF
SNODGRASS CONTRACTING LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	G984/WACKBURTON	05/25/2022	75N69022D00003/75N69022F00001	1.000000	641,832.80	5	ITEM NUMBER: 1 REQUISITION: 6253073 WORK REQUEST: C112585 - AIR BALANCE SURVEY ENTIRE BUILDING FORM VENTILATION SYSTEM DEFICIENCIES AND OPTIMIZE VENTILATION AND TEMPERATURE, BLDG 16, COR - MACK BURTON. HEATING, VENTILATION & AIR CONDITIONING (HVAC) SYSTEM SERVICES.		ORF
SND VALLEY PROCESS SOLUTIONS, INC.	GOODMAN, LASHAWN C	903 South 4th Street, Hamilton, MT 59840	13IRICHARDINGMAN	05/04/2022	75N69022D00024/75N69021F00001	1.000000	37,750.00	2	(REQ. 6330401) (CLIN #2) SERVICES NON-PERSONAL. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ITEMS TO PERFORM INDUSTRIAL CHILLER MAINTENANCE & REPAIR SERVICES FOR OPTION YEAR 1 (15 AUGUST 2021 - 14 AUGUST 2022) IN SUPPORT OF THE NIH/RML CAMPUS, HAMILTON, MT. ALL WORK SHALL BE ACCOMPLISHED IAW	ORF
SND VALLEY PROCESS SOLUTIONS, INC.	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	13IRICHARDINGMAN	05/04/2022	75N69022D00024/75N69021F00001	1.000000	110,900.00	1	(REQ. 6330401) (CLIN #2) SERVICES NON-PERSONAL. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ITEMS TO PERFORM INDUSTRIAL CHILLER MAINTENANCE & REPAIR SERVICES FOR OPTION YEAR 1 (15 AUGUST 2021 - 14 AUGUST 2022) IN SUPPORT OF THE NIH/RML CAMPUS, HAMILTON, MT. ALL WORK SHALL BE ACCOMPLISHED IAW	ORF
SND VALLEY PROCESS SOLUTIONS, INC.	HOLLAND, DONNA A	Rocky Mountain Labs Central Receiving, Montana	13IRICHARDINGMAN	05/04/2022	75N69022D00024/75N69021F00001	1.000000	6,000.00	3	(REQ. 6381101) (CLIN #2) SERVICES NON-PERSONAL. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ITEMS TO PERFORM INDUSTRIAL CHILLER MAINTENANCE & REPAIR SERVICES FOR OPTION YEAR 1 (15 AUGUST 2021 - 14 AUGUST 2022) IN SUPPORT OF THE NIH/RML CAMPUS, HAMILTON, MT. ALL WORK SHALL BE ACCOMPLISHED IAW	ORS
SNOWBIRD MANAGEMENT & DEVELOPMENT SERVICES LLC	WATSON, JESSICA C	Bldg 31, Basement, 3C, Bethesda Main Campus	B3C23C-MEGAN MCWILLI	04/19/2022	75N69021A00055/75N69022F00129	1.000000	53,795.00	1	ADMINISTRATIVE INQUIRY CIVIL CASE NUMBER 2022ACOR51115387, 11155893, 11155901 CATALOG # : NA		ORS
SNOWBIRD MANAGEMENT & DEVELOPMENT SERVICES LLC	WATSON, JESSICA C	Bldg 31, Basement, 3C, Bethesda Main Campus	B3C23C-JEMMA ROBINSO	04/25/2022	75N69021A00055/75N69022F00131	1.000000	32,081.00	1	ADMINISTRATIVE INQUIRY CIVIL CASE NUMBER 2022ACOD. CATALOG # : NA		OD
SNOWBIRD MANAGEMENT & DEVELOPMENT SERVICES LLC	WATSON, JESSICA C	Bldg 31, Basement, 3C, Bethesda Main Campus	B3C23C-JEMMA ROBINSO	05/18/2022	75N69021A00055/75N69022F00142	1.000000	31,092.00	1	ADMINISTRATIVE INQUIRY CIVIL CASE NUMBER 2022SCD ADDITIONAL HOURS MODIFICATION CATALOG # : NA		OD
SNOWBIRD MANAGEMENT & DEVELOPMENT SERVICES LLC	WATSON, JESSICA C	Bldg 31, Basement, 3C, Bethesda Main Campus	B3C23W-DUSTIN.WHITE	06/16/2022	75N69021A00055/75N69022F00159	1.000000	61,039.00	1	ADMINISTRATIVE INQUIRY CIVIL CASE NUMBER 2022MAD. CATALOG # : NA		NIAID
SOBRAN INC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1404	04/06/2022	HHSD262012000151/HSN42F2000008	1.000000	9,091.28	6	ANIMAL SUPPORT SERVICES FOR VACCINE RESEARCH CENTER		NIAID
SOBRAN INC	HOWARD, PAULA J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1404	04/06/2022	HHSD262012000151/HSN42F2000008	14,100.000000	14,100.00	50	LARC-2013-VRC-5359, OPTION YEAR 3		NIAID
SOBRAN INC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	1327C	04/06/2022	75N69021F00184	1.000000	909,095.48	3	NIH PROPERTY REUTILIZATION AND DISPOSAL SERVICES OPTION PERIOD 2		OD
SOBRAN INC	SHEN, DAVID T	67595 Rockledge Dr, Bethesda, MD 20817	1327C	05/30/2022	HHSD262012000151/HSN42T5000071	1.000000	29,990.70	2	BLDG 10		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	1327C	05/06/2022	HHSD262012000151/HSN42T5000074	1.000000	3,400.00	1	PERFORMANCE AWARD FOR 4TH QUARTER		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	1327C	05/30/2022	HHSD262012000151/HSN42T5000075	1.000000	29,990.70	2	BLDG 10		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	1327C	06/30/2022	HHSD262012000151/HSN42T5000075	1.000000	23,425.92	3	NCHD TECH		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	1327C	05/30/2022	HHSD262012000151/HSN42T5000075	1.000000	22,498.86	4	ROALLT TECH		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	1327C	05/30/2022	HHSD262012000151/HSN42T5000075	1.000000	7,610.28	5	ROALLT TECH OT		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	215	06/30/2022	HHSD262012000151/HSN42T5000067	1.000000	1,440.00	6	TRAVEL, TRAINING CDC'S		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	215	06/30/2022	HHSD262012000151/HSN42T5000067	1.000000	29,553.60	2	BLDG 10		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	215	06/30/2022	HHSD262012000151/HSN42T5000067	1.000000	1,328.60	5	ROALLT TECH OT		NCHD
SOBRAN INC	SHEN, DAVID T	Bldg 11/A, Poolesville	215	06/30/2022	HHSD262012000151/HSN42T5000067	1.000000	7,567.25	6	TRAVEL, TRAINING CDC'S		NCHD
SOCIAL & SCIENTIFIC SYSTEMS INC	LESCHEK, ELLEN W	Two Democracy Plaza, Bethesda Off Campus	TDP	05/12/2022	HHSN275201700026U	1.000000	202,693.67	1	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO COMPLETE CHAPTERS 40, 31, 3, 5, 38, 8 AND 38 OF THE DIABETES IN AMERICA BOOK AND POST ON THE NIDDK WEBSITE. PERIOD OF PERFORMANCE:, TIME OF AWARD, TO FEBRUARY 28, 2018	NIDDK	
SOCIAL & SCIENTIFIC SYSTEMS INC	PETERSON, KARINA A	9609 Medical Center Drive, Rockville MD 20850	9608/ IE616	06/28/2022	75N91022D00005	1.000000	497.00	2	REMAINING MINIMUM. CAN 2-8038705, 7/01/2022-09/30/2027		NCI
SOCIAL & SCIENTIFIC SYSTEMS INC	PETERSON, KARINA A	9609 Medical Center Drive, Rockville MD 20850	9608/ IE616	06/29/2022	75N91022D00005/75N91022F00001	1.000000	2,503.00	1	TASK ORDER: 1, CONTRACT:HHSN261A-CPF CANF 2-8038705 07/01/2022-08/31/2022 EPIDEMIOLOGY SUPPORT TASK ORDER - BASE YEAR PERIOD OF PERFORMANCE: APRIL 17, 2022 ¿ APRIL 16, 2023. SUPPORT SERVICE.		NCI
SOCIAL & SCIENTIFIC SYSTEMS INC	UNALP-ARDA, AYNUR	Two Democracy Plaza, Bethesda Off Campus	TDP	04/15/2022	75N69022F00050	1.000000	2,471,956.91	1	PERIOD OF PERFORMANCE: 04/17/2022 ¿ 04/16/2023 TASK 6 FOR NCCIH - EPIDEMIOLOGY SUPPORT TASK ORDER - BASE YEAR PERIOD OF PERFORMANCE :APRIL 17, 2022 ¿ APRIL 16, 2023. SUPPORT SERVICE.	NIDDK	
SOCIAL & SCIENTIFIC SYSTEMS INC	UNALP-ARDA, AYNUR	Two Democracy Plaza, Bethesda Off Campus	TDP	04/15/2022	75N69022F00050	1.000000	180,132.00	2	PERIOD OF PERFORMANCE: 04/17/2022 ¿ 04/16/2023	NCCIH	
SOCIAL & SCIENTIFIC SYSTEMS INC	UNALP-ARDA, AYNUR	Two Democracy Plaza, Bethesda Off Campus	TDP	04/15/2022	HHSN275201700074U	1.000000	118,679.02	1	CONTRACT BASE PERIOD: APRIL 17, 2017 - APRIL 16, 2018. SUPPORT SERVICES FOR THE NIDDK EPIDEMIOLOGY COORDINATING COMMITTEE. CONTRACT BASE PERIOD: APRIL 17, 2017 - APRIL 16, 2018. SUPPORT SERVICES FOR THE NIDDK EPIDEMIOLOGY COORDINATING COMMITTEE.	NCCIH	
SOCIAL & SCIENTIFIC SYSTEMS INC	UNALP-ARDA, AYNUR	Two Democracy Plaza, Bethesda Off Campus	TDP	04/15/2022	HHSN275201700074U	1.000000	1,265,396.47	1	BASE PERIOD - POP: 5/24/2022 TO 5/23/2023	NIDDK	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DNITP	05/24/2022	75N69022F00055	1.000000	2,470,786.00	1			NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		04/08/2022	HHSN273201800037I/75N69021F00002	1.000000	150,000.00	1	CLIN1, BASE PERIOD - 06/30/2021-09/29/2022		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		04/08/2022	HHSN273201800037I/75N69021F00002	1.000000	203,145.00	2	CLIN1, BASE PERIOD - 06/30/2021-09/29/2022		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		04/08/2022	HHSN273201800037I/75N69021F00002	1.000000	214,643.00	3	CLIN2, PERFORMANCE PERIOD - 03/02/2022-03/01/2024		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		04/08/2022	HHSN273201800037I/75N69021F00002	1.000000	168,474.00	5	CLIN4, PERFORMANCE PERIOD - 04/11/2022-04/10/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		04/26/2022	HHSN273201800037I/75N69022F00001	1.000000	173,525.00	6	OPTION:2 NIEHS SARS-COV-2 (COVID-19) TESTING PERIOD OF PERFORMANCE: NOVEMBER 1, 2021 - JULY 31, 2022		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/24/2022	HHSN273201800039I/HSN42T3000001	1.000000	340,000.00	6	OPTION PERIOD 1 - JUNE 30,2017-JUNE 29,2018		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/24/2022	HHSN273201800039I/HSN42T3000001	1.000000	213,220.89	7	OPTION PERIOD 1 - JUNE 30,2017-JUNE 29,2018		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/26/2022	HHSN273201800037I/75N69021F00001	1.000000	901,898.00	3	CLIN1: OPTION PERIOD ONE - 06/01/2022-05/31/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/25/2022	HHSN273201800037I/75N69021F00002	1.000000	1,250,108.00	3	OPTION PERIOD ONE: 06/01/2022-05/31/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/26/2022	HHSN273201800037I/75N69021F00003	1.000000	150,635.00	6	CLIN1: OPTION PERIOD ONE - 06/01/2022-05/31/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/26/2022	HHSN273201800037I/75N69021F00003	1.000000	361,949.00	7	CLIN2: OPTION PERIOD ONE - 06/01/2022-05/31/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/27/2022	HHSN273201800037I/75N69021F00004	1.000000	1,560,933.00	2	BASE PERIOD: 06/30/2021-06/29/2022		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/07/2022	HHSN273201800037I/75N69021F00005	1.000000	739,497.00	3	CLIN1: OPTION PERIOD ONE - 7/1/22-06/30/23		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/07/2022	HHSN273201800037I/75N69021F00006	1.000000	159,150.00	3	OPTION PERIOD ONE: 07/01/2022-06/30/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/07/2022	HHSN273201800037I/75N69021F00007	1.000000	264,077.00	3	OPTION PERIOD ONE - 07/01/2022-06/30/2023		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/07/2022	HHSN273201800037I/75N69021F00008	1.000000	1,080,791.00	3	OPTION PERIOD ONE - 07/01/2022-06/30/2023 BASE PERIOD: NATIONAL HEALTH AND NUTRITIONAL EXAMINATION SURVEY		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/07/2022	HHSN273201800037I/75N69021F00006	1.000000	9,648.19	2	POP SEPTEMBER 1, 2016 - JUNE 30, 2017 OPTION PERIOD 1: NATIONAL HEALTH AND NUTRITIONAL EXAMINATION SURVEY POP JULY 1, 2017 - JUNE 30, 2018		NIEHS
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/07/2022	HHSN273201800039I/HSN42T3000006	1.000000	38,312.98	4		NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/08/2022	HHSN273201800039I/HSN42T3000001	1.000000	49,562.48	3	BASE INCREASE - POP: 06/01/2016 - 05/31/2017 OPTION PERIOD 1 - POP: 06/01/2017 - 05/31/2018. FIRST INCREMENT OF FUNDS OF $322,920 (FY17)	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/08/2022	HHSN273201800039I/HSN42T3000001	1.000000	322,920.00	4		NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/08/2022	HHSN273201800039I/HSN42T3000001	1.000000	21,000.00	7	OPTION PERIOD 1 - POP:05/01/2017-05/31/2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/08/2022	HHSN273201800039I/HSN42T3000002	1.000000	87,950.65	2	BASE PERIOD: POP: JUNE 1, 2016-MAY 31, 2017	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/08/2022	HHSN273201800039I/HSN42T3000002	1.000000	55,066.83	6	OPTION PERIOD ONE, POP: 06/01/2017 - 05/31/2018 BASE PERIOD - PROTOCOL DEVELOPMENT AND SUPPORT	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000003	1.000000	56,972.29	3	PERIOD OF PERFORMANCE: JUNE 18, 2016-JUNE 17, 2017 OPTION PERIOD 1 - PROTOCOL DEVELOPMENT AND SUPPORT	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000003	1.000000	38,625.21	5	PERIOD OF PERFORMANCE: JUNE 18, 2017-JUNE 17, 2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000004	1.000000	60,000.00	30	CLIN3 - STIC - ADDITIONAL FUNDING	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000007	1.000000	43,374.19	5	OPTION PERIOD ONE, POP: JULY 11, 2017 TO JULY 10, 2018.	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000008	1.000000	47,015.63	9	OPTION PERIOD ONE - JULY 11, 2017 - JULY 10, 2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000009	1.000000	162,905.45	12	BASE PERIOD - JULY 11, 2016 - JULY 10, 2017	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000002	1.000000	103,626.13	7	CLIN 1: OPTION PERIOD ONE: JUNE 30, 2017-JUNE 29, 2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000003	1.000000	268,000.00	6	OPTION ONE: JUNE 30, 2017 - JUNE 29,2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000003	1.000000	173,613.83	7	OPTION ONE: JUNE 30,2017-JUNE 29,2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000003	1.000000	14,400.00	8	OPTION ONE: JUNE 30,2017-JUNE 29,2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000005	1.000000	199,121.90	6	OPTION PERIOD ONE: JUNE 30, 2017 - JUNE 29, 2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000010	1.000000	2,333,579.53	6	OPTION PERIOD ONE: SEPTEMBER 26, 2017- SEPTEMBER 25, 2018 CLIN1: PERIOD OF PERFORMANCE: JULY 1, 2017 - NOVEMBER 30, 2018 CAN: 8469892	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/17/2022	HHSN273201800039I/HSN42T3000013	1.000000	2,036,510.93	1		NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/22/2022	HHSN273201800039I/HSN42T3000005	1.000000	62,604.93	5	CLIN 1 - OPTION PERIOD ONE: 07/01/2017-06/30/2018.	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00001	1.000000	350,000.00	1	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00001	1.000000	348,162.00	2	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00001	1.000000	716,207.00	3	OPTION PERIOD ONE: 06/30/2022-06/29/2023	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00002	1.000000	361,623.00	6	CLIN1, OPTION PERIOD ONE - 06/30/2022-06/29/2023.	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00003	1.000000	300,000.00	1	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00003	1.000000	279,281.00	2	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/24/2022	HHSN273201800037I/75N69021F00003	1.000000	575,784.00	3	OPTION PERIOD ONE: 06/30/2022-06/29/2023	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/27/2022	HHSN273201800037I/75N69021F00004	1.000000	1,600,000.00	1	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/27/2022	HHSN273201800037I/75N69021F00004	1.000000	1,560,933.00	2	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		05/27/2022	HHSN273201800037I/75N69021F00004	1.000000	3,267,539.00	3	OPTION PERIOD ONE: 06/30/2022-06/29/2023 OPTION PERIOD 1: CLIN 1 - MILITARY MYCOSTIS. POP: 06/18/2017-06/17/2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/28/2022	HHSN273201800039I/HSN42T3000004	1.000000	28,133.29	7		NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/28/2022	HHSN273201800039I/HSN42T3000004	1.000000	92,907.38	9	OPTION PERIOD 1: CLIN 2 - OTHER EAG STUDY SUPPORT. POP: 06/18/2017-06/17/2018	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/28/2022	HHSN273201800039I/HSN42T3000004	1.000000	1,022.35	31	CLIN 1 - MILITARY MYCOSTIS. POP 6/18/16-6/17/17	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/28/2022	HHSN273201800037I/75N69021F00005	1.000000	300,000.00	1	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/28/2022	HHSN273201800037I/75N69021F00005	1.000000	291,872.00	2	BASE PERIOD: 06/30/2021-06/29/2022	NIEHS	
SOCIAL & SCIENTIFIC SYSTEMS INC	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park		06/28/

SONY BIOTECHNOLOGY INC	OLIVER, MORGAN M	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	SASI/JAGAN MUPPIDI	05/13/2022	75NIH022P00363	4.000000	24,750.00	1	PART NUMBER: LE-MA900FP - SYSTEM MAINTENANCE SERVICE CONTRACT - INSTRUMENT TYPE/SERIAL NUMBER: MA900GT/14153. 1 YEAR PERIOD OF 7/1/2022 - 6/30/2023.		NCI
SONY BIOTECHNOLOGY INC	SMITH, GWENDOLYN A	Bldg 10, 3rd Floor, Wing W, Bethesda Main Campus		05/28/2022	75NIH021P00591	1.000000	37,635.96	2	OPTION PERIOD 1 - MAINTENANCE SERVICES FOR ONE (1) SONY MULTI-FUNCTION CELL SORTER (LE-MA900FP/01074076) IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW). PART NO. LE-MA900FP NEGOTIATED PRICE: $37,635.96 OPTION 1 YEARS SONY SYSTEM MAINTENANCE SERVICE CONTRACT FOR SONY SH800 FLOW CYTOMETER, SERIAL NUMBER: SN 0314112, PART NUMBER: LE-SH800S9FP FOR NHGRI.		NCI
SONY BIOTECHNOLOGY INC	ZIMMERMAN, CARLA A	Bldg 49, Conte, Bethesda Main Campus		04/22/2022	75N82021P00162	1.000000	25,726.95	2	PREVENTATIVE MAINTENANCE INSPECTIONS DURING COVERAGE HOURS AS PER MANUFACTURERS RECOMMENDATIONS. PM PRICE DOES NOT INCLUDE CHARGES FOR SUPPLIES.		NHGRI
SOURCEONE HEALTHCARE TECHNOLOGIES INC.	VISHNU/AJULA, HANUMANTH R	Building C, 9800 Medical Center Dr	320/ROGER WOODGATE	06/27/2022	HHSN275201700058M	9.110300	2,093.09	1	KODAK PROCESSOR – CATALOG # : 418764 CORE INFRASTRUCTURE, OPTION PERIOD 4-INCREMENT #1		NICHD
SOUTHERN CALIFORNIA UNIV	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		04/29/2022	HHSN261201800015I/HHSN26100001	1.000000	4,118,808.00	501			NCI
SOUTHERN RESEARCH INSTITUTE	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	222W/GURMIT GREWAL	06/17/2022	75N50219D00034/75N50519F00088	1.000000	1,000.00	1	CONTRACT KICKOFF CONFERENCE CALL FOR CRO SUPPORT FOR NCATS MEDICINAL CHEMISTRY FOR LEAD OPTIMIZATION – CATALOG # : N/A OPTION 3 CONTRACT TITLE: IN VITRO TESTING RESOURCE FOR HIV THERAPEUTICS AND TOPICAL MICROBICIDES PERIOD OF PERFORMANCE: 09/01/2017 - 08/31/2022 NO COOPERATION PERIOD OF PERFORMANCE: 09/01/2017 - 07/31/2019		NCATS
SOUTHERN RESEARCH INSTITUTE	GIBBINS, JENNIFER E	5801 Fishers Lane Rockville, MD 20852		04/07/2022	HHSN272201400016I/HHSN27200001	1.000000	130,129.26	8			NIAID
SOUTHERN RESEARCH INSTITUTE	HARRIS, DENNA P	Bldg 50, Bethesda Main Campus	150S/NORMAN WATTS	06/30/2022	75N82022P00059	1.000000	8,625.00	1	TESTING OF SARSCOV2 REPLICATION INHIBITION, FOR THREE PROTEINS, IN A NANOLUCIFERASE REPORTER VIRUS (NLRV) ASSAY USING A549 HUMAN LUNG CELLS EXPRESSING ACE2. CATALOG # : P22.0147		NIAMS
SOUTHERN RESEARCH INSTITUTE	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2839	05/01/2022	HHSN272201000022I/HHSN27200006	1.000000	207,840.00	3	10000222 5/01/2022 SERI RESEARCH INSTITUTE, ANIMAL MODELS OF INFECTIOUS DISEASES, TO CSS VB--5 OPTION 2B. EVALUATE 1 VACCINE, ZIKA CAN 80267599, $207,840		NIAID
SOUTHERN RESEARCH INSTITUTE	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2839	05/01/2022	HHSN272201000022I/HHSN27200006	1.000000	161,508.47	8	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
SOUTHERN RESEARCH INSTITUTE	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2839	06/06/2022	HHSN272201000022I/HHSN27200006	1.000000	21,000.00	9	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT.		NIAID
SOUTHERN RESEARCH INSTITUTE	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2839	06/06/2022	HHSN272201000023I/HHSN27200005	1.000000	356,367.00	4	TO DE-OBLIGATE REMAINING FUNDS AND ADMINISTRATIVELY CLOSE THE CONTRACT OPTION 4 OPTIONAL OPTION YR 5: PERIOD 10 PERIOD OF PERFORMANCE 5/1/22 - 4/30/23 OBLIGATED AMOUNT $2,200,000.00		NIAID
SOUTHERN RESEARCH INSTITUTE	WAGSTAFF, FRANCISCA K	Bldg 101A, Research Triangle Park	DNTP	04/28/2022	HHSN272201300010C	1.000000	2,200,000.00	10			NIEHS
SOUTHERN RESEARCH INSTITUTE	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/19/2022	HHSN272201800006I/75N30222F00001	1.000000	2,354,672.00	1	CONTRACT #HHSN272201800006I/75N30222F00001 ; SOUTHERN RESEARCH INSTITUTE; APP COMPOUND ACQUISITION AND SCALEUP; OA TASK 75N30222F00001; M/S TASK TCAA22E04OBPRTR-3; BASE AWARD; CAN 80557777; TOTAL $2,354,672.00		NIAID
SOUTHWEST MEDICAL RESOURCES, INC.	GASKINS, JAMES W	Bldg 31, A3, Bethesda Main Campus	49/1880	05/16/2022	HHSN271201500075A	1.000000	57,668.00	4	ITEM NUMBER 4: DECREASED BY $2,352.00 FROM $60,020.00 TO $57,668.00 FOR SIEMENS MAGNET STORAGE		NIMH
SOUTHWEST RESEARCH INSTITUTE INC	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	222W/GURMIT GREWAL	05/16/2022	75N50219D00036/75N50519F00088	1.000000	1,000.00	1	CONTRACT KICKOFF CONFERENCE CALL FOR CRO SUPPORT FOR NCATS MEDICINAL CHEMISTRY FOR LEAD OPTIMIZATION – CATALOG # N/A		NCATS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	101.48	1	01/LSE2835SLN,HAE,HPAE END PANEL,UNIVERSAL,DEPTH FOR MODESTY-LAM, 28"H,H.X 181"H,D CASE COLOR: HAE:MAPLE GRD:A CASE EDGE COLOR: HPAE:MAPLE GRD:A TAG: TAG TG: GF331 CATALOG #: LILSE2819SLM,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	688.11	2	02/XSH2160SSLLL CATALOG #: XSH2160SSLLL,HAE,HPAE,TRLE,LRBP		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	574.63	3	03/XSHL4530NNSN,HAE,HPAE,MASTERS SERIES,STG STKN,OPEN,LAM,LTR,40"H30"W CATALOG #: XSHL4530NNSN,HAE,HPAE,TRLE,LRB		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	535.17	4	04/XSPA2818SSSYL,HAE,HPAE,TRLE,LRBP MASTERS SERIES,PEDESTAL ATTACHED LAM,LTR,FF BLK MITER/FOLD,BAR PULL,NO BK,HAE:MAPLE, GRADE A ,CATALOG #: XSPA2830SPA2818SSSYL,HAE,HPAE,TRLE,LRB		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	566.92	5	05/XSPA2236SSSYL,HAE,HPAE,TRLE,LRBP MASTERS SERIES,PEDESTAL ATTACHED LAM,LTR,BRF BLK MITER/FOLD,BAR PULL,LAM BK ,HAE:MAPLE, GRADE A ,CATALOG #: XSPA2836SSSYL,HAE,HPAE,TRLE,LRBP		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	512.45	6	06/XSPM2236NSSBL,HAE,HPAE,TRLE,LRBP MASTERS SERIES,PEDESTAL,MOBILE,LAM,LTR,BRF BLK MITER/FOLD,BAR PULL,LAM BK ,HAE:MAPLE, GRADE A ,CATALOG #: XSPM2236NSSBL,HAE,HPAE,TRLE,LRBP		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	68.28	7	07/XLWF1636USNN,HAE,HPAE MASTERS SERIES,LAMINATE,CREDENZA TOP,ONE PROFILE EDGE, 19"DX36"W,NO GROMMET ,HAE:MAPLE, GRADE A ,HPAE:MAPLE, GRADE A TAG: TAG TG: GF331 CATALOG #: XLWF1636USNN,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	86.50	8	08/XLWF1842USNN,HAE,HPAE MASTERS SERIES,LAMINATE,CREDENZA TOP,ONE PROFILE EDGE, 19"DX42"W,NO GROMMET ,HAE:MAPLE, GRADE A ,HPAE:MAPLE, GRADE A TAG: TAG TG: GF331 CATALOG #: XLWF1842USNN,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	153.88	9	09/XLWF3060USNN,HAE,HPAE MASTERS SERIES,LAMINATE,CREDENZA TOP,ONE PROFILE EDGE,30"DX60"W,NO GROMMET ,HAE:MAPLE, GRADE A ,HPAE:MAPLE, GRADE A TAG: TAG TG: GF331 CATALOG #: XLWF3060USNN,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	115.22	10	10/XZSC2136PA(3A),3A49 MASTERS SERIES,STORAGE CUSHION,LOWER STRL,21"DX16"W (3A) TELLURE (3A) ,3A49,TELLURE (3A) DOVE, GRADE A TAG: TAG TG: GF331 CATALOG #: XZSC2136PA(3A),3A49		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	558.72	11	11/SCT2071113(3A),3A49(M5),MSF,TRF,TRF,TRLE VERY TASK CHAIR,FAB SEAT,MESH BK,4D ARMS,ALUM BSE HD CTRS,BK LK, W/LUM, ,CATALOG # : SCT2071113(3A),3A49(M5),MSF,TRF,TRF,T		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	391.83	12	12/X6400100(3A),3A49(M5),MSBL,TRLE X99 SEMINAR 4LEG, FAB SEAT MESH BK LOOP ARMS, GLIDES, (3A) TELLURE (3A), 3A49,TELLURE (3A) DOVE, GRADE A ,CATALOG # :X6400100(3A),3A49(M5),MSBL,TRLE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	2.000000	56.00	13	13/UKAG0002,LRBP CASEGOODS, GROMMET ACCESSORY SURFACE COLOR: LRBP:CHROME GRD:A TAG: TAG TG: GF331 CATALOG #: UKAG0002,LRBP		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	93.87	14	14/TS0021 FIZ,3AG49 TACKBOARD,WALLMOUNTED,UNIVERSAL 42.0 (EXACT) IN. X 24 IN.,SPC ,3A: 049 TAG: TAG TG: GF332 CATALOG #: TS0021 FIZ,3AG49		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	1,015.19	16	16/XSCB2356BNSLNL,HAE,HPAE MASTERS SERIES, 1 SH ALT SLIDING DR STORAGE FOR CNVR W/KTP,LAM,23"DX65"W,LAM-BK ,HAE:MAPLE, GRADE A ,HPAE:MAPLE, GRADE A TAG: TAG TG: GF332 CATALOG #: XSCB2356BNSLNL,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	665.18	17	17/XSFB2336NBSSYLL,HAE,HPAE,TRLE,LRBP MASTERS SERIES,LAT FILE,W/CLOSED STG,ATTACHED LAM, 1 52"HGH,23"DX36"W,,BLK MITER/FOLD,BAR PULL,LAM BK, CATALOG # : XSFB2336NBSSYLL,HAE,HPAE,TRLE,LRBP		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	122.92	18	18/XLWF2454USNN,HAE,HPAE MASTERS SERIES,LAMINATE,CREDENZA TOP,ONE PROFILE EDGE,24"DX54"W,NO GROMMET ,HAE:MAPLE, GRADE A ,HPAE:MAPLE, GRADE A TAG: TAG TG: GF331 CATALOG #: XLWF2454USNN,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	171.07	19	19/XZSC2436PA(3A),3A49 MASTERS SERIES,STORAGE CUSHION,LOWER STR,24"DX36"W (3A) TELLURE (3A) ,3A49,TELLURE (3A) DOVE, GRADE A TAG: TAG TG: GF332 CATALOG #: XZSC2436PA(3A),3A49		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	1,004.80	20	20/XLWSDT2236NSSYHAE,HPAE,TRLE,MASTERS SERIES,DESK,HGT ADJ CONVERGENT WKTP,TLEG,RECT LAM TOP,30"X72",ND HAND,SNGL STAGE PRDG,FTD CATALOG # : XLWSDT2236NSSYNTER,HAE,HPAE,TRLE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	558.72	21	21/SCT2071113(3A),3A49(M5),MSF,TRF,TRF,TRLE VERY TASK CHAIR,FAB SEAT,MESH BK,4D ARMS,ALUM BSE HD CTRS,BK LK, W/LUM, (3A) TELLURE (3A), CATALOG # :SCT2071113(3A),3A49(M5),MSF,TRF,TRF,T		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	391.83	22	22/X6400100(3A),3A49(M5),MSBL,TRLE X99 SEMINAR 4LEG, FAB SEAT MESH BK LOOP ARMS, GLIDES, (3A) TELLURE (3A) ,3A49,TELLURE (3A) DOVE, GRADE A ,CATALOG # :X6400100(3A),3A49(M5),MSBL,TRLE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	95.60	23	23/XLWF2436USNN,HAE,HPAE MASTERS SERIES,LAMINATE,CREDENZA TOP,ONE PROFILE EDGE,24DX36"W,NO GROMMET WORKTOP SURFACE COLOR: HAE:MAPLE GRD:A WORKTOP EDGE COLORU CATALOG # : XLWF2436USNN,HAE,HPAE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	2,687.50	24	24LABOR DURING NORMAL BUSINESS HOURS. CATALOG# : LABOR		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	4.000000	233.36	25	25PROJECT MANAGEMENT, CATALOG # : PROJECT MANAGEMENT		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	16.000000	935.44	26	26DESIGN SERVICES CATALOG # : DESIGN SERVICES		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	42.03	28	28WIJAW1509PNH WORKSURFACE, HORIZ WIRE MANAGER TAG: TAG TG: CONF CATALOG #: WIJAW1509PNH		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	759.69	29	29XLAMA20SUS,HAE,HPAE,TRLE MASTERS SERIES,TABLE LAM,ROUND TOP,42"DIA ,HAE:MAPLE, GRADE A ,HPAE:MAPLE, GRADE A ,TRLE:METALLIC SILVER, GRADE B TAG: TAG TG: CONF CATALOG #: XLAMA20SUS,HAE,HPAE,TRLE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	3.000000	1,175.79	30	X6400100(3A),3A49(M5),MSBL,TRLE X99 SEMINAR 4LEG, FAB SEAT MESH BK LOOP ARMS, GLIDES, (3A) TELLURE (3A) ,3A49,TELLURE (3A) DOVE, GRADE A CATALOG # : X6400100(3A),3A49(M5),MSBL,TRLE		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	64.07	31	31XLWF1642(3A),3A49 TACKBOARD,WALLMOUNTED,UNIVERSAL 16"IN. X 42"IN. (3A) TELLURE (3A) ,3A49,TELLURE (3A) DOVE, GRADE A TAG: TAG TG: GF331 CATALOG #: XLWF1642(3A),3A49		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	104.52	32	32XLWAD430 MARKERBOARD, WALLMOUNTADAPTABLE 24"H, X 30"H. TAG: TAG TG: GF331 CATALOG #: XLWAD430		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	2.000000	11.82	33	33JBIF9300PN FLUSH MOUNT PLATE TAG: TAG TG: GF331 CATALOG #: JBIF9300PN		NINDS
SPACE INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF-3527/RITA DEVINE	04/25/2022	75N82021A00044/75N85A22F00001	1.000000	112.74	35	35LSE2835SLN,HAE,HPAE END PANEL,UNIVERSAL,LAM, 28"H,H.X 301"H,D CATALOG # : ULSE2835SLN,HAE,HPAE		NINDS
SPECTROFLUGE CORP OF N CAROLINA	WOOD, MARVA S	Bldg 101D, Research Triangle Park	A232/MICHAEL SPENCER	05/23/2022	75N56022P00127	12.000000	116,700.00	1	BASE YEAR PREVENTATIVE MAINTENANCE AND REPAIR OF GOVERNMENT-OWNED INCUBATORS AND SHAKERS – CATALOG # : N/A		NIEHS
SPERO BIOSYSTEMS, LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM ROOM 4606/BAOSH	06/08/2022	75N82022P00758	1.000000	147,675.00	1	QTY 10 OF CATHY-1002 TURBO300 TRANSFECTION REAGENT,2ML, AT $2957.50 EACH FOR A TOTAL OF $147,675.00		NIAID
SPERO BIOSYSTEMS, LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM ROOM 4606/BAOSH	06/08/2022	75N82022P00758	1.000000	450.00	2	QTY 1 OF SHIPPING FEE AT $450.00 TOTAL		NIAID
SPERO THERAPEUTICS, INC.	BARTHA, ADELE N	5801 Fishers Lane Rockville, MD 20852	2832	04/08/2022	HHSN272201300014C	1.000000	291,581.43	6	OPTION 5, 03/09/2016 - 02/01/19, PAYMENT OF A SECOND GENERATION POLYMYXIN FOR THERAPY OF MDR GRAM-NEGATIVE INFECTIONS, FY18 CARB CAN 80233349 - $295,790.		NIAID
SPERO THERAPEUTICS, INC.	CURTIS, KRISTA L	5801 Fishers Lane Rockville, MD 20852	5601	04/08/2022	HHSN272201500014C	1.000000	210,804.66	7	OPTION 2: 09/29/2017 - 12/31/2020, DEVELOPMENT OF A SECOND GENERATION POLYMYXIN FOR THERAPY OF MDR GRAM-NEGATIVE INFECTIONS; BIOD CAN 80780551; $210,955.		NIAID
SPERO THERAPEUTICS, INC.	MEANEY, TAMMY L	5801 Fishers Lane Rockville, MD 20852	2839	04/08/2022	HHSN272201500014C	1.000000	197,111.89	3	BASE PERIOD: 03/09/2015 - 10/31/2017, DEVELOPMENT OF A SECOND GENERATION POLYMYXIN FOR THERAPY OF MDR GRAM-NEGATIVE INFECTIONS; CARB CAN 80233349; $197,115		NIAID
SP INDUSTRIES INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3W/5840/KIRSTEN/EMMER	04/04/2022	75NIH022P00464	1.000000	7,694.00	1	PRODUCT: HO60A-I - HISTOCHILL TISSUE FREEZING BATH - INCLUDING WARRANTY; COVERS ALL PARTS AND ASSOCIATED LABOR, FREIGHT AND/OR TRAVEL AND EXPENSES IN THE FIRST TWELVE MONTHS. WITH THE EXCLUSION OF THOSE RESULTING FROM EQUIPMENT MISUSE E.G. OPERATING IN HIGH AMBIENT TEMPER		NCI
SP INDUSTRIES INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3W/5840/KIRSTEN/EMMER	04/04/2022	75NIH022P00464	1.000000	388.00	2	PRODUCT: HT-1000 - HEAT TRANSFER FLUID, HFE-7500, 4OZ, FOR HISTOCHILL 3.25 LITERS (10 LBS) BPA APPROVED FOR HISTOLOGY BATH APPLICATIONS.		NCI
SP INDUSTRIES INC	OLIVER, MORGAN M	Bldg 10, 3rd Floor, West Wing CRC, Bethesda Main Campus	3W/5840/KIRSTEN/EMMER	04/04/2022	75NIH022P00464	1.000000	200.00	3	FREIGHT		NCI
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	8,078.16	31	01RENEWAL MAINTENANCE FOR PRIMARY CONSOLE PBX LIC W_CTI POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051001		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	32,318.29	32	02RENEWAL MAINTENANCE FOR PC CONSOLE OPER W/S W_CTI & ITS POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051006		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	2,446.95	33	03RENEWAL MAINTENANCE FOR CONSOLE ADMIN W/S LICENSE POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051016		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	4,651.87	34	04RENEWAL MAINTENANCE FOR STAFF FEED (HR:GATEWAY) POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051022		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	1,938.98	35	05RENEWAL MAINTENANCE FOR PAGING SERVER, REPLACED (NET PAGING) (V1051025) TAP, SNPP, WCTP POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051026		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	10,017.15	36	06RENEWAL MAINTENANCE FOR PAGING GATEWAY PER VPL SERVER POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051028		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	3,070.28	37	07RENEWAL MAINTENANCE FOR ADDON TAP OUTPUT/INPUT SOFTWARE LICENSE (PER PORT) POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051030		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	11,807.82	38	08RENEWAL MAINTENANCE FOR WEB DIRECTORY POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051031		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	2,909.89	39	09RENEWAL MAINTENANCE FOR ONCALL SCHEDULING POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051036		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	3,341.87	40	10RENEWAL MAINTENANCE FOR LOAD SHARED PAGING GATEWAY POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051032		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	3,003.66	41	11RENEWAL MAINTENANCE FOR WEB LOAD BALANCED SW LIC POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051052		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	208.33	42	12RENEWAL MAINTENANCE FOR KCARD DIGI NEO SERIAL, BPT, W/FANOUT CABLE POP: 6/1/2022 5/31/2023 CATALOG # :RMT7000869		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	158.09	43	13RENEWAL MAINTENANCE FOR KPTSVR DIGI TS2 MEI,2PT,WITH SERIAL CABLES POP: 6/1/2022 5/31/2023 CATALOG # :RMDIGI PORT2		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	2,587.02	44	14RENEWAL MAINTENANCE FOR KCALOGIC D1/3UCTLSEW- 1QPT- PCIE,ANALOG WITH POP: 6/1/2022 5/31/2023		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	97.50	45	CABLE CATALOG #: RMD1QUCTLSU 15RENEWAL MAINTENANCE FOR MODEM XTEND POP: 6/1/2022 5/31/2023 CATALOG # :RMMODEM		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	1,206.08	46	16RENEWAL MAINTENANCE FOR MOBILE REDUNDANT SVR LICENSE POP: 6/1/2022 5/31/2023 CATALOG # :RMX1051027		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022	75N0702I/P00060	1.000000	24,156.00	47	17RENEWAL MAINTENANCE FOR MOBILE CONNECT DEVICE FEE POP: 6/1/2022 5/31/2023 POP: 6/1/2022 5/31/2023 CATALOG # :RMMANCCLIENT		CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NAY/04/LEONS/EGEARS	06/01/2022

											25RENEWAL MAINTENANCE FOR PC CONSOLE OPER W S W_CTI & FS		
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NW04ELEONSEGEARS	06/01/2022	7SN0702IF00060	1.000000	494.89	55	POP: 6/1/2022 5/31/2023 CATALOG #: RMV1051006			CIT
SPOK INC.	CARTER, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	2NW04ELEONSEGEARS	06/01/2022	7SN0702IF00060	1.000000	520.93	56	26RENEWAL MAINTENANCE FOR MOBILE CONNECT PKG CON POP: 6/1/2022 5/31/2023 CATALOG #: RMS1051032			CIT
SPREZZATURA MANAGEMENT CONSULTING, LLC	LITTLEJOHN, LINDA G	Rockledge 2, Bethesda Of Campus	404-S/RASHIDA HOGG F	05/04/2022	7SN0800IO00024/7SN8022F00002	1.000000	426,590.80	1	NIH ENTERPRISE OGS PROGRAM MANAGEMENT & POLICY SUPPORT CONTRACT PERIOD OF PERFORMANCE: APRIL 28, 2022/APRIL 27, 2023			OD
SPRINGER HEALTHCARE LLC	COLES CALLOWAY, SHARON R	9615 Medical Center Dr Rockville MD 20850	343/ELAJESSICP	04/27/2022	7SN9102IP00454	1.000000	1,545.00	1	(10726) / CD2 ARTICLE REPRINTS: TITLE: HOW THE GERMLINE INFORMS THE SOMATIC LANDSCAPE			NCI
SPRINGER HEALTHCARE LLC	LEONE, CHERYL A.	6001, NSC, Rockville	8024/MICHELLE BIERNAC	05/24/2022	7SN5802IP00075	1.000000	11,169.00	1	OPEN ACCESS CHARGES (ADDITIONAL SUPPLEMENTAL ARTICLES PUBLISHED IN AIDS AND BEHAVIOR, ENTITLED INNOVATIONS IN METHODS AND MEASUREMENT SCIENCE ON THE SOCIAL DETERMINANTS OF HIV) CATALOG #: SUPPLEMENTS			NIMH
SPRING,SUSAN B	ELVIDGE, CHIQUITA B	5601 Fishers Lane Rockville, MD 20852	7A19	04/19/2022	HHSN272200701164P	1.000000	3,340.00	1	TRANSCRIPTION SERVICES - TO ATTEND MEETINGS (9/11-12, 2017). TRANSCRIBE & PRESENT FINDINGS AT A FUTURE MEETING (WITHIN FOUR (4) WEEKS.)			NIAID
SRT LABTECH LIMITED	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	2F-2A2/233/ANIRBAN B	05/23/2022	7SN9402IP00388	1.000000	23,316.00	1	12 MONTHS COVER PLATINUM MOSQUITO LCP LPC310, 12 MONTHS COVER PLATINUM MOSQUITO PB1615, SCP NO. PB1633 & LCP312 POP FROM 5/23/22 THRU 5/22/23. SUBMOD'7" FOLLOWING ALL THIN CATALOG #: SERVICE CONTRACT			NICHD
SRT LABTECH LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	1032/NELLWILSON	04/28/2022	7SN9302IP00061	1.000000	6,500.00	1	EXCESS CAL ASSESSMENT FOR 4 SLATECRIT			NCATS
SRT LABTECH LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	1032/NELLWILSON	05/21/2022	7SN9302IP00061	1.000000	1,515.00	2	FUNDING TO COVER ADDITIONAL COST OF MAINTENANCE SERVICES			NCATS
SRT LABTECH LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/16/2022	7SN9302IP00025	15.000000	28,605.00	1	TUBING TO TUBE (10MM CAV BOBBIN) CATALOG #:2846-00002			NCATS
SRT LABTECH LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	05/16/2022	7SN9302IP00025	1.000000	1,035.00	2	TRANSPORT TUBING SHIPPING AND HANDLING			NCATS
SRT LABTECH LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/17/2022	7SN9302IP00070	1.000000	60.00	1	SHIPPING			NCATS
SRT LABTECH LIMITED	ELMORE, KAREN M	Building B, 9800 Medical Center Dr	B 1022/SAMMICHAEL	06/17/2022	7SN9302IP00070	4.000000	1,196.00	2	SINGLE CPTD FOR ASSEMBLY, CATALOG # .3019501851			NCATS
SRT LABTECH LIMITED	JONES, LAUREN E	NA		04/28/2022	7SN3302IP00040	1.000000	91,532.70	1	DRAGONFLY DISCOVERY (8 HEAD) INCLUDES ALL ITEMS. QTY 1 EACH:3152-10007 DRAGONFLY DISCOVERY (8 HEAD)4156-07207 DRAGONFLY DISCOVERY SYRINGES (PACK 10 SYRINGES/ PLUNGERS FOR INSTALL4150-07200 DRAGONFLY DISCOVERY SYRINGES (PACK OF 100 W/PLUNGERS4150-07103 DRAGONFLY RESERVOIR			NIAID
SRT LABTECH LIMITED	JONES, LAUREN E	NA		04/28/2022	7SN3302IP00040	1.000000	6,638.00	2	SHIPPING			NIAID
SRT LABTECH LIMITED	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	-	05/24/2022	7SN3502IP00709	1.000000	10,698.50	1	12 MONTHS COVER, RELIANCE COMPLETE DRAGONFLY CRYSTAL 5-HEAD DF236, QUANTITY 1 @ $10,698.50			NIAID
SRT LABTECH LIMITED	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	-	05/24/2022	7SN3502IP00710	1.000000	13,765.50	1	12 MONTHS COVER, RELIANCE 77 COMPLETE LCP, MOSQUITO PB1573R LCP518, TITALTNUM, QUANTITY 1 @ $13,765.50 EACH			NIAID
SRT LABTECH LIMITED	NEWMAN, TERESA M	Bldg 50, Bethesda Main Campus	2142/NATALIADEMESHKI	06/30/2022	7SN3502IP00197	1.000000	37,150.20	1	12 MONTHS COVER RELIANCE COMPLETE HIGH THROUGHPUT MOSQUITO INSTRUMENTS, PB1629 AND PB1630 (INCLUDES TWO PREVENTIVE MAINTENANCE SERVICES ANNUALLY). CATALOG # : 12 MONTHS COVER RELIANCE COMPLETE			NHLBI
SRC INC.	JUSTICE, TOMA L	Two Democracy Plaza, Bethesda Off Campus	2DEM STE 510	05/27/2022	HHSN272520180011U	1.000000	92,923.80	6	OPTION ADDITIONAL QUANTITIES (OPTION YEAR 2). HAZARDOUS SUBSTANCES DATA BANK: ENVIRONMENTAL FATE AND EXPOSURE DATA AND RELATED INFORMATION			NLM
SRC INC.	SELLERS, KAREN L	Two Democracy Plaza, Bethesda Off Campus	2DEM STE 510	05/27/2022	HHSN272520180011U	1.000000	98,283.65	8	OPTION ADDITIONAL QUANTITIES (OPTION YEAR 1). HAZARDOUS SUBSTANCES DATA BANK: ENVIRONMENTAL FATE AND EXPOSURE DATA AND RELATED INFORMATION			NLM
SRI INTERNATIONAL	APPEL, NATHAN M	6001, NSC, Rockville	RM 4123	06/16/2022	HHSN271201300035C	1.000000	159,130.82	12	FY17: TASK ORDER 7, MOD. 6, TOXICOLOGICAL EVALUATIONS OF POTENTIAL MEDICATIONS TO TREAT DRUG ABUSE. POP: 12/20/16 - 12/31/18.			NIDA
SRI INTERNATIONAL	APPEL, NATHAN M	6001, NSC, Rockville	RM 4123	06/16/2022	HHSN271201300035C	1.000000	816,427.15	15	FY17: TASK ORDER 10, PERIOD OF PERFORMANCE: AUGUST 15, 2017 - DECEMBER 15, 2020. TOXICOLOGICAL EVALUATIONS OF POTENTIAL MEDICATIONS TO TREAT DRUG ABUSE. NIYDA-13-8911.			NIDA
SRI INTERNATIONAL	APPEL, NATHAN M	6001, NSC, Rockville	RM 4123	06/16/2022	HHSN271201300035C	1.000000	5,331.20	16	FY17: TASK ORDER 5, MOD. 1, PERIOD OF PERFORMANCE: MARCH 31, 2017 - MARCH 30, 2018). TOXICOLOGICAL EVALUATIONS OF POTENTIAL MEDICATIONS TO TREAT DRUG ABUSE. NIYDA-13-8911.			NIDA
SRI INTERNATIONAL	DOWDY, JERILYN M	6001, NSC, Rockville	NSC/ROOM 8154	06/24/2022	HHSN271201400006I/HSND710006	1.000000	1,539.33	7	OPTION 2: 28 DAY TOXICITY (DOG)			NCCIH
SRI INTERNATIONAL	DOWDY, JERILYN M	6001, NSC, Rockville	NSC/ROOM 8154	06/24/2022	HHSN271201400006I/HSND710006	1.000000	3,454.93	8	OPTION 2: 28 DAY TOXICITY (DOG)			NCCIH
SRI INTERNATIONAL	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	222W/GUIMIT GREWAL	06/17/2022	7SN9301IP00005/7SN9501IP00008	1.000000	1,000.00	1	CONTRACT KICKOFF CONFERENCE CALL FOR CRO SUPPORT FOR NCATS MEDICINAL CHEMISTRY FOR LEAD OPTIMIZATION. PERIOD OF PERFORMANCE (06/01/2017 - 05/30/2018)			NCATS
SRI INTERNATIONAL	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852	2B31	05/28/2022	HHSN272201800019I/HSND7200001	1.000000	25,123.76	1	DEVELOP A QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) PLAN FOR ANALYTICS CONDUCTED UNDER TASK AREA D 8470035			NIAAA
SRI INTERNATIONAL	KLINE, RICHARD H	6001, NSC, Rockville	RM 4123	06/22/2022	HHSN271201300013C	1.000000	298,134.54	5	FY17: OPTION PERIOD 4, CONTRACT YEAR 4 . SEPTEMBER 29, 2017- SEPTEMBER 28, 2018). SYNTHETIC PEPTIDES AND OTHER DRUGS OF ABUSE- PURITY, DETERMINATION, STABILITY TESTING & QUANTITATIVE ANALYSIS. NIYDA-13-7785. OPTION PERIOD 5, CONTRACT YEAR 4 . SYNTHETIC PEPTIDES AND OTHER DRUGS OF ABUSE- PURITY DETERMINATION, STABILITY TESTING & QUANTITATIVE ANALYSIS (POP: SEPTEMBER 29, 2016 TO SEPTEMBER 28, 2017)			NIDA
SRI INTERNATIONAL	KLINE, RICHARD H	6001, NSC, Rockville		04/12/2022	HHSN271201300013C	1.000000	365,866.00	4				NIDA
SRI INTERNATIONAL	KNISTER, PHILIP A	6001, NSC, Rockville	RM 4123	06/22/2022	HHSN271201800003C	1.000000	8,184.25	3	TASK ORDER 03, PK OF CBD IN DOGS FOLLOWING ORAL ADMINISTRATION. NIYDA-16-8201.			NIDA
SRI INTERNATIONAL	LONABERGER, ADRIENNE	67198 Rockledge Dr, Bethesda, MD 20817	3241D	04/11/2022	7SN8402IO00003/7SN8402F00003	1.000000	1,199,506.00	1	7SN8402IO00003 - BIOLOGICAL TESTING FACILITY - TASK ORDER 11, STABILITY, FORMULATION, AND MANUFACTURE OF CONTRACEPTIVE AGENTS - SRI INTERNATIONAL - CAN 8030701			NICHD
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/10/2022	HHSN272201100022I/HSND7200001	1.000000	1,180,515.00	1	NIAAA DATA MANAGEMENT, ANALYSIS, COLLABORATIVE, AND ADMINISTRATIVE AND TECHNICAL SUPPORT. TASK ORDER A-3, OPTION 2, YR. 3. 7/1/2022-6/30/2023. $1,962,573.00			NIAAA
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100022I/HSND7200004	1.000000	313,058.00	11	TO 5 MOD 9, FY17 POP: 7/31/17-12/31/17 BICD CAN 8470358, $218,967			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100022I/HSND7200004	3.000000	794,791.82	13	TO 5D MOD 59 FY 17 ADDITIONAL HOURS + EOY ROLLOVER, $794,791.82			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100023I/HSND7200003	2.000000	856,094.35	10	1100022I SRI INTERNATIONAL: PRECLINICAL SERVICES - DEVELOPMENT OF INTERVENTIONAL AGENTS, TO #3 OPRA--1 INCREASE LOE, SPLIT CANE, $1,045,998			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100023I/HSND7200004	3.000000	4,051,322.06	12	TASK ORDER 04 MOD 11 FY 17, $4,614,410			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100023I/HSND7200005	1.000000	260,284.95	9	1100023I SRI INTERNATIONAL: PRECLINICAL SERVICES - DEVELOPMENT OF INTERVENTIONAL AGENTS, TO #11 OPRA--1 BASE TASK ORDER FUNDING, BICD CAN 8470038, $261,623			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100023I/HSND7200006	1.000000	660,253.07	7	TO 6 MOD 9 INCREASE LOE TO 80 HOURS FY 17 OPRA--1 BASE TASK ORDER FUNDING, BICD CAN 8470038, $660,747			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100022I/HSND7200011	1.000000	2,093,192.92	1	TO 11 CARB-X, CAN 8470038, $2,923,455			NIAID
SRI INTERNATIONAL	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2839	06/29/2022	HHSN272201100022I/HSND7200011	1.000000	2,917,138.07	2	TO 11 MOD 01 FY 17, CARB CAN-8023349, $5,692,387			NIAID
SRI INTERNATIONAL	MILLS, CHRISTOPHER E	Rockledge 2, Bethesda Off Campus	6/6207	06/22/2022	HHSN268201300022C	1.000000	983,958.45	5	METABOLITE STANDARDS SYNTHESIS CENTERS			OD
SRI INTERNATIONAL	PELTIER, PAULA F	6001, NSC, Rockville	412/JULESTANDRITT	06/01/2022	HHSN272201800019I/75N9502F00002	1.000000	1,258,044.00	1	FY'20, TASC ORDER NO. 75N9502F00002, PERIOD OF PERFORMANCE: SEPTEMBER 14, 2020 TO SEPTEMBER 13, 2022			NIAAA
SRI INTERNATIONAL	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/29/2022	HHSN272201800019I/75N9302F00006	1.000000	221,410.00	1	BASE PERIOD			NIAID
SRI INTERNATIONAL	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	05/19/2022	HHSN272201800019I/75N9302F00007	1.000000	157,734.00	1	CONTRACT #HHSN272201800019I; SRI INTERNATIONAL: RECERTIFICATION FOR CLINICAL USE OF GMP C0K39, OA TASK 75N9302F00007; MIS TASK 5TOA22C19C0RRTR;1- BASE AWARD; CAN 8470036; TOTAL $157,734.00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	DEMBY, DARNIKIA S	Bldg 37, Platform, Bethesda Main Campus	511/GAWN AWALKER	05/18/2022	7SN9102FP00513	1.000000	364.00	1	AUDIT OF MATERIAL AND SUPPLY MANAGEMENT SERVICES. CATALOG #: 22PQA00334AUDIT			NCI
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	DEMBY, DARNIKIA S	Bldg 37, Platform, Bethesda Main Campus	511/GAWN AWALKER	05/25/2022	7SN9102FP00538	1.000000	875.00	1	SHIPMENT OF 49 VIALS OF A-SYN DRUG PRODUCT TO ALCOR SCIENTIFIC IN GREENFIELD, IN. CATALOG #: 22PCB50040.00			NCI
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JOHNSON, DEBBIE L	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	ROOM 5-3842/KOL ZAKE	04/22/2022	7SN9302FP00620	1.000000	3,204.00	1	DEDICATED SHELF IN A NON-DEDICATED FREEZER GMP STORAGE, FOR THE PERIOD OF JUNE 01, 2022 TO MAY 31, 2023. 12 MONTHS @ $257.00=$3084.00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JOHNSON, DEBBIE L	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	ROOM 5-3842/KOL ZAKE	04/22/2022	7SN9302FP00620	1.000000	2,544.00	2	DEDICATED RACKS IN A NON-DEDICATED FREEZER GMP STORAGE, FOR THE PERIOD OF JUNE 01, 2022 TO MAY 31, 2023. 12 MONTHS @$204.00=$2448.00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JOHNSON, DEBBIE L	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	ROOM 5-3842/KOL ZAKE	04/22/2022	7SN9302FP00620	1.000000	1,872.00	3	MONTHLY MANAGEMENT FEE, FOR THE PERIOD OF JUNE 01, 2022 TO MAY 31, 2023. 12 MONTHS @ $150.00=$1800. 00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	500.00	3	INITIAL SET UP: SETTING UP THE INVENTORY SYSTEM. STORAGE (-20C): 25 CU FT 6 MONTHS @ $100.00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	800.00	2	MONTHLY MANAGEMENT FEE 9 MONTHS @ 150.00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	1,200.00	3				NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	500.00	4	ARECEIPT PROCESSING: 1 INITIAL RECEIPT PACKING AND SHIP MATERIALS FROM UNIVERSITY OF IOWA PHARMACEUTICALS LOCATION TO SRSAI LOCATION			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	6,650.00	5	QUANTITY OF 2 @ $3,325.00			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	8,610.00	6	TRANSFER FROM UIP TO FREDERICK			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	JONES, LAUREN E	5625 Fishers Lane, Rockville		05/09/2022	7SN9302FP00865	1.000000	5,970.00	7	TRANSFER FROM UIP TO MALVERN			NIAID
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	WILLIAMS, SEAMARTAE J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/02/2022	7SN8802IO00001/7SN8802F00001	1.000000	7,600.00	1	DEWAR-SS FREEZER LESS THAN OR EQUAL TO -65 DEGRESS CELSIUS, NON-VALIDATED 12 MONTHS STORAGE SERVICE RENEWAL FOR 356 BT OF FBS, PROPOSAL NO. 21PQI1-0005.00, QTY 1 @ $7,600.00 EACH			OD-GDC
SRSA BIOPHARMACEUTICAL SOLUTIONS, LLC	WILLIAMS, SEAMARTAE J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	05/02/2022	7SN8802IP00001	1.000000	2,520.00	2	ICE SHIPMENT TO 3RD THESDA, EACH SHIPMENT IS 20 BOTTLES. INCLUDING SHIPMENT PROCESSING, SHIPPING CONTAINER, DRY ICE, TRANSPORTATION. QTY 1 @ $2,520.00 EACH (ESTIMATED). NOT TO EXCEED $2,520.00			OD-GDC
STAFFING ALTERNATIVES, INC.	CARTER, ERIC	Rockledge 2, Bethesda Off Campus	101A/23/DEBORAH KEST	05/13/2022	HHSN263201500019I/HSND6800003	1.000000	67,200.00	2	ADMINISTRATIVE ASSIST, LEVEL 2 (39.13 X 960 = $37,564.80)			NIDA
STAFFING ALTERNATIVES, INC.	GARZON-VELEZ, LEONARDO A	Bldg 31, Basement, 2C, Bethesda Main Campus	2200/SYLVIE RICHARDS	04/11/2022	HHSN263201500019I/75N9402F00001	1.000000	45,197.04	1	PART-TIME ADMINISTRATIVE SUPPORT SERVICES TO THE NIH. TORP 2637, PERIOD OF PERFORMANCE 4/25/22 - 4/24/23 ADMINISTRATIVE ASSIST, LEVEL 2 (39.13 X 960 = $37,564.80)			JEFIC
STAFFING ALTERNATIVES, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	2200/SYLVIE RICHARDS	05/20/2022	HHSN263201500019I/75N9302F00001	1.000000	37,564.80	3	DEPUTY PROGRAM MANAGER (52.02 X 6 = $312.12)			NIAID
STAFFING ALTERNATIVES, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	2200/SYLVIE RICHARDS	05/20/2022	HHSN263201500019I/75N9302F00001	1.000000	312.12	4	ADMINISTRATIVE ASSIST, LEVEL 2 (39.13 X 960 = $37,564.80)			NIAID
STAFFING ALTERNATIVES, INC.	JONES, LAUREN E	BLDG 3, Bethesda Main Campus	2200/SYLVIE RICHARDS	06/23/2022	HHSN263201500019I/75N9302F00002	1.000000	37,564.80	3	DEPUTY PROGRAM MANAGER (52.02 X 6 = $312.12)			NIAID
STAFFING ALTERNATIVES, INC.	JONES, LAUREN E	BLDG 3, Bethesda Main Campus	2200/SYLVIE RICHARDS	06/23/2022	HHSN263201500019I/75N9302F00002	1.000000	312.12	4				NIAID
STAFFING ALTERNATIVES, INC.	OTUBU, JOHN E	Rockledge 2, Bethesda Off Campus	2200/SYLVIE RICHARDS	04/20/2022	HHSN263201500019I/75N9802F00002	1.000000	107,712.00	1	TORP 2653- CLAO-OA ADMINISTRATIVE ASSISTANCE IV POSITION			OD
STAFFING ALTERNATIVES, INC.	OTUBU, JOHN E	Rockledge 2, Bethesda Off Campus	2200/SYLVIE RICHARDS	04/20/2022	HHSN263201500019I/75N9802F00002	1.000000	624.24	2	TORP 2653- CLAO-OA EXECUTIVE ASSISTANCE			OD
STAFFING ALTERNATIVES, INC.	PELTIER, PAULA F	Central Mail & Print Facility	2200/SYLVIE RICHARDS	06/17/2022	HHSN263201500019I/75N9502F00001	1.000000	83,815.08	1	FY'22, BASE PERIOD, ADMINISTRATIVE ASSISTANT 3, 1,920 HOURS. DEPUTY MANAGER, 12 HOURS. POP: 06/21/22 - 09/20/23. FIRM-FIXED-PRICE CONTRACT.			NIDA
STAFFING ALTERNATIVES, INC.	SCHNEIDER, DAVID K	5635 Fishers Lane, Rockville	101A/23/DEBORAH KEST	05/13/2022	HHSN263201500019I/HSND6800001	1.000000	65,040.02	3	TO PROVIDE A MANAGER IN SUPPORT OF ADMINISTRATIVE ASSISTANT (ADMIN 2.). TORP 2069 FOR NIH/GR, DIVISION OF EXTRAMURAL OPERATIONS.			NIHGR
STAFFING ALTERNATIVES, INC.	SCHNEIDER, DAVID K	5635 Fishers Lane, Rockville	101A/23/DEBORAH KEST	05/13/2022	HHSN263201500019I/HSND6800001	1.000000	528.88	4				NIHGR
STANDARD GLOBAL LOGISTICS, INC.	HOLLAND, CONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	201A/SHAWNCOX	06/30/2022	7SN8602I00004/7SN8602F00002	1.000000	1,000,000.00	1	DELIVER CNG FUEL OIL TO THE NIHAC CAMPUS UNDERGROUND AND ABOVE GROUND FUEL STORAGE TANKS, BRIAN KECK CATALOG # :			OPP
STANFORD UNIV	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville		05/04/2022	HHSTN275201700140M	19.108280	330.00	1	GIVC-AAV-089 - AAV-DJ CAMKIIA-GCAMP 8M.			NIAAA
STANFORD UNIV	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville		05/04/2022	HHSTN275201700140M	19.108280	330.00	2	GIVC-AAV-092 - AAV-DJ EF1A-DIO-SCAMP 8M.			NIAAA
STANFORD UNIV	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville		05/04/2022	HHSTN275201700140M	862.684220	491.73	6	FBA			NIAAA
STA PHARMACEUTICAL US LLC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing D, Bethesda Main Campus	SD1/GENSSV/PRIDOV	04/19/2022	7SN8302FP00139	1.000000	6,610.00	1	THREE PEPTIDES SYNTHESIS, PLEASE SEE THE QUOTE. CATALOG #: PLEASE SEE THE QUOTE			NHLBI
STA PHARMACEUTICAL US LLC	NEWMAN, TERESA M	Bldg 10, 5th Floor, Wing D, Bethesda Main Campus	SD1/HARTREMUND	05/27/2022	7SN8602FP00017	1.000000	4,630.00	1	SYNTHETIC PEPTIDES WITH OR WITHOUT HYDROCARBON STAPLES. PLEASE SEE ADDED QUOTE FOR THE SEQUENCES OF THE PEPTIDES AND FOR ORDERING INFORMATION. CATALOG #: PLEASE SEE ADDED QUOTE			NHLBI
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	15.000000	1,455.00	1	HEADSET, USB, JABRA EVOLVE 20 UC STEREO			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	20.000000	705.80	3	CLOCK, DUAL TIMER			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	15.000000	374.85	4	CLOCK, ROUND, WOOD, UNIVERSAL			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	10.000000	470.00	5	KEYBOARD, SWITCHABLE, BLUETOOTH, KENSINGTON			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	120.000000	417.60	6	TAPE, DUCK, EZ STARS, 1-7/8 IN X 60 YDS			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	20.000000	239.80	7	NOTEBOOK, RECORD, BLACK, 9X10-1/4"			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	10.000000	199.90	8	FOLDER, FILE, LETTER, 1/3 CUT, ASSORTED COLORS			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00030	72.000000	455.76	9	NOTE PAD, POST-IT, MEDIUM COLORED, 3X3" SUPER STICKY			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	7SN9802IA00049/7SN8802F00031	200.000000	130.00	1	PAPER CLIP, JUMBO			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	7SN9802IA00049/7SN8802F00032	4.000000	149.24	2	FOLDER, EXPANSION, 1", LETTER, YELLOW, SMEAD			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	7SN9802IA00049/7SN8802F00033	150.000000	20,400.00	1	MONITOR, HP, V24 FHD, 24IN, FULL HD			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	7SN9802IA00049/7SN8802F00034	24.000000	302.16	1	EXTENSION CORD, 15FT,			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	7SN9802IA00049/7SN8802F00034	36.000000	196.56	2	HIGHLIGHTER, FLUORESCENT 5 SET			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	7SN9802IA00049/7SN8802F00035	10.000000	139.90	1	PAPER, CARDSTOCK, PREMIUM			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	7SN9802IA00049/7SN8802F00035	30.000000	2,220.00	1	DRIVE, EXTERNAL, USB, 2TB, BLACK, SEAGATE			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	7SN9802IA00049/7SN8802F00036	2.000000	378.48	1	TONER CARTRIDGE, LASERJET 4650, BLACK, HP			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	7SN9802IA00049/7SN8802F00037	30.000000	419.70	1	PAPER, CARDSTOCK, PREMIUM			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	7SN9802IA00049/7SN8802F00037	40.000000	239.80	2	RUBBER BANDS, #107, PLYMOUTH			OD-GDC
STAPLES, INC	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/02/2022	7SN9802IA00049/7SN8802F00037	25.000000	124.00

STATE OF MARYLAND	NORWOOD, TUNKESSA M	Bldg 31, Basement, 1B, Bethesda Main Campus	B1539/SUSAN PERSKY	05/24/2022	75NS62E20P00116	0.997360	24,933.00	1	ASSET PRODUCTION FOR IMMERSIVE VIRTUAL ENVIRONMENT TEST UNIT, NIH1 -- CATALOG #: UMBC PROPOSAL NO. 1648				NHGRI
STATE OF OKLAHOMA	CASHMAN, ALICE A	9609 Medical Center Drive, Rockville MD 20850	9609HE6524	04/28/2022	HHSN261201500038I/HHSN261000038	1.000000	709,336.00	1	TASK ORDER NO. HHSN261000038, PREVENTION OF ENDOMETRIAL HYPERPLASIA AND ITS TRANSITION TO ENDOMETRIAL CANCER WITH SHETA2. TASK ORDER PERIOD OF PERFORMANCE 6/15/2017 - 6/14/2021				NCI
STATE OF OKLAHOMA	MONROE, DANA L	Rocky Mountain Labs Central Receiving, Montana	ROOM 3321/LUCAS TIRL	06/07/2022	75NS62I17P01044	1.000000	24.91	1	SHIPPING				NIAID
									IT DATA MANAGEMENT PILOT PERIOD OF PERFORMANCE MAY 13, 2022 THROUGH OCTOBER 13, 2022				
STEAMPUNK, INC.	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	SUITE 704/CHRISTINE	05/12/2022	75N98120D00251/75N62022F00001	1.000000	687,482.75	1	NITAAC CONTRACT ACCESS FEE				NIAMS
STEAMPUNK, INC.	WALKER, LISA S	One Democracy Plaza, Bethesda Off Campus	SUITE 704/CHRISTINE	05/12/2022	75N98120D00251/75N62022F00001	1.000000	3,781.16	2					NIAMS
STELLAR SCIENTIFIC, LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	75N98022P01574	10.000000	107.50	1	BOXES, BULLS-EYE, STORAGE, FREEZER, 5-1/4" X 5-1/4" X 2", MTC BIO				OD-GDC
STELLAR SCIENTIFIC, LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N98022P01501	30.000000	360.00	1	CARDBOARD FREEZER BOXES, BULLS-EYE BOX, HINGED GRID LID, MTC BIO				OD-GDC
STELLAR SCIENTIFIC, LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N98022P01522	30.000000	322.50	1	BOXES, BULLS-EYE, STORAGE, FREEZER, 5-1/4" X 5-1/4" X 2", MTC BIO				OD-GDC
STELLAR SCIENTIFIC, LLC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/04/2022	75N98022P01652	30.000000	275.00	1	TUBE, CENTRICUTE, SCREW CAP, SML, MTC BIO				OD-GDC
STEMCELL TECHNOLOGIES INC	CHISHOLM, KERRY-ANN M	Bldg 50, 1st Floor, Wing C, Bethesda Main Campus	1C744/KATHLEENBARRAC	05/18/2022	75N62022P00240	1.000000	67,700.00	1	EASYSEP MAGNETIC SEPARATION SYSTEM, CATALOG # : 21000				NIAID
STEMCELL TECHNOLOGIES INC	CHISHOLM, KERRY-ANN M	Bldg 50, 1st Floor, Wing C, Bethesda Main Campus	1C744/KATHLEENBARRAC	05/18/2022	75N62022P00245	1.000000	300.00	2	025HIPPING AND HANDLING, CATALOG # :				CC
STEMCELL TECHNOLOGIES INC	HARRIS, DENNA P	Bldg 50, 13th Floor, Wing N, Bethesda Main Campus	13C217/MANASGADKARI	04/25/2022	75N62022P00034	1.000000	628.00	1	01EASYSEP HUMAN CD4+ T CELL ENRICHMENT KIT (NEGATIVE SELECTION) CATALOG # : 19052				NIAMS
STEMCELL TECHNOLOGIES INC	HARRIS, DENNA P	Bldg 50, 13th Floor, Wing C, Bethesda Main Campus	13C217/MANASGADKARI	04/25/2022	75N62022P00034	1.000000	628.00	2	02EASYSEP NEGATIVE HUMAN CD8, KIT, CATALOG # : 19053				NIAMS
STEMCELL TECHNOLOGIES INC	HARRIS, DENNA P	Bldg 50, 13th Floor, Wing C, Bethesda Main Campus	13C217/MANASGADKARI	04/25/2022	75N62022P00034	5.000000	3,625.00	3	03EASYSEP HUMAN CD14 POS SEL KIT II, CATALOG #: 17858				NIAMS
STEMCELL TECHNOLOGIES INC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A08/WEI, DANLA	06/15/2022	75N62022P00775	1.000000	13,248.00	1	EASYSEP NEGATIVE HUMAN CON, KIT CATALOG # 19052 QTY: 20 @ $662.40 TOTAL = $13,248.00				NIAID
STEMCELL TECHNOLOGIES INC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A08/WEI, DANLA	06/15/2022	75N62022P00775	1.000000	13,248.00	2	EASYSEP NEGATIVE HUMAN CON, KIT CATALOG # 19053 QTY: 20 @ $662.40 TOTAL = $13,248.00				NIAID
STEMCELL TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing N, Bethesda Main Campus	9N01/PRIYANKA NARAY	06/07/2022	75N62022P00421	1.000000	16,065.28	1	28 EACH-STEMDIFF MICROGLIA DIFFERENTIATION KIT, QUOTE # Q265740, POC PRIYANKA NARAYAN, BLDG 10, ROOM 9N01, 301.827.3189, POTS 22009113 CATALOG #100001019				NIDDK
STEMCELL TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing N, Bethesda Main Campus	9N01/PRIYANKA NARAY	06/07/2022	75N62022P00421	1.000000	4,669.28	2	7 EACH-STEMDIFF MICROGLIA MATURATION KIT CATALOG #100030				NIDDK
STEMCELL TECHNOLOGIES INC	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing N, Bethesda Main Campus	9N01/PRIYANKA NARAY	06/07/2022	75N62022P00421	1.000000	1,726.56	3	3 EACH-STEMDIFF HEMATOPOIETIC KIT CATALOG #05310				NIDDK
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	1,946.40	1	MTESR PLUS, CATALOG # 100-0276, QUANTITY 7 @ $277.20 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	4,422.88	2	STEMDIFF CEREBRAL ORGANOID KIT, CATALOG # 08570, QUANTITY 14 @ $315.92 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	1,129.92	3	STEMDIFF VENTRI CARDIO DIFF KIT, CATALOG # 05010, QUANTITY 2 @ $564.96 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	147.84	4	0.2% HEPARIN SOLUTION, 2ML, CATALOG # 07980, QUANTITY 4 @ $36.96 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	845.04	5	STEMSPAN CD34+ EXPANSION SUPPLEMENT, CATALOG # 02651, QUANTITY 1 @ $845.04 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	1,612.16	6	NEUROCULT PROLIFERATION KIT (MOUSE & RAT), CATALOG # 05702, QUANTITY 8 @ $201.52 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	05/13/2022	75N62022P00769	1.000000	191.92	7	NEUROCULT MOUSE & RAT BASAL MEDIUM, 450ML, CATALOG # 05700, QUANTITY 2 @ $95.96 EACH				NIAID
STEMCELL TECHNOLOGIES INC	NELSON, MARGARET L	Rocky Mountain Labs Central Receiving, Montana	-	06/13/2022	75N62022P00769	1.000000	323.84	8	ANTI-ADHERENCE RINSING SOLUTION, CATALOG # 07010, QUANTITY 8 @ $40.48 EACH				NIAID
STEMCELL TECHNOLOGIES INC	SKEENS, TREVIN	Bldg 10, 9th Floor, Wing N, Bethesda Main Campus	9N109/KAY CHIN	05/27/2022	26320150014/BI/75N62022P00129	1.000000	10,944.60	1	GCSF MOBILIZED HUMAN PERIPHERAL BLOOD CD34+ CELLS, FROZEN, SIZE 1X10E6/E CATALOG #: 70980.1				NIAID
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	4.000000	2,516.00	1	01EASYSEP MOUSE NK CELL ISOLATION KIT IQUOTE: Q866070	CATALOG #: 19855	NIAAMS		
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	1.000000	702.07	2	02EASYSEP MOUSE NAIVE CD8+ TCELL ISO KIT IQUOTE: Q866070	CATALOG #: 19858 03EASYSEP BUFFER	NIAMS		
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	2.000000	186.84	3	IQUOTE: Q866070| CATALOG #: 20144 04MATRIGEL GRMEM, MDA-14, 5ML 10/BX				
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	1.000000	330.22	4	IQUOTE: Q866070| CATALOG #: 60159BT 02EASYSEP MOUSE CD3+ TCELL ISOLATION KIT				
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	1.000000	632.70	5	IQUOTE: Q866070	CATALOG #: 19853 02EASYSEP MOUSE CD4+ TCELL ISOLATION KIT	NIAAMS		
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	1.000000	632.70	6	IQUOTE: Q866070| CATALOG #: 19852 01EASYSEP MOUSE NAIVE CD4+TCELL ISO KIT				
STEMCELL TECHNOLOGIES INC	SPRIGGS, LAURRITA M	Bldg 10, 13th Floor, Wing C, Bethesda Main Campus	13C120/TASHMORRISON	06/07/2022	HHSN263201500148I/75N62022F00017	1.000000	635.47	7	IQUOTE: Q866070	CATALOG #: 19765	NIAMS		
STEMCELL TECHNOLOGIES INC	WINFIELD, KIMAYA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/KALPANA UPADHY	05/25/2022	75N62022P00254	9.000000	5,602.80	1	01EASYSEP HLA CHIMERISM WB MYELOID POS. SEL KIT, CATALOG #: 17894				CC
STEMCELL TECHNOLOGIES INC	WINFIELD, KIMAYA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/KALPANA UPADHY	05/25/2022	75N62022P00254	9.000000	5,322.24	2	02EASYSEP HLA CHIMERISM WB CD3 POS. SEL. KIT, CATALOG #: 17871				CC
STEMCELL TECHNOLOGIES INC	WINFIELD, KIMAYA R	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C306/KALPANA UPADHY	05/25/2022	75N62022P00254	100.000000	6,180.00	3	03PROSHEET FILTER TIP RACKS, CATALOG #: 20125				CC
STEMCELL TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2C306/KALPANA UPADHY	06/29/2022	75N62019P00564	1.000000	8,753.00	1	01ROBOSEP LTD WARRANTY W/ PM PKG, OPTION YEAR 3 POP 7/24/22 - 7/23/23, SERM R5S2223 QUOTE Q159555 CATALOG # : 20202				CC
STEMCELL TECHNOLOGIES INC	WONG-DARKO, GRACE P	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2C306/KALPANA UPADHY	06/29/2022	75N62019P00564	1.000000	8,753.00	2	01ROBOSEP LTD WARRANTY W/ PM PKG, OPTION YEAR 3 POP 7/24/22 - 7/23/23, SERM R5S2223 QUOTE Q159555 CATALOG # : 20202				CC
STEPHEN CHARLES DANEMANN	AIKENS, MICHELLE R	Bldg 31, A1, Bethesda Main Campus	31 1A08	05/12/2022	75N62022P00031	1.000000	25,000.00	1	SHORE TECH SERVICES I@ $25,000 - CAFETERIA COMPRESSOR REMOVAL AND DISPOSAL OF COMPRESSOR, INSTALL AND CHECK FOR LEAKS AND CLEAN LINES WITH NITROGEN AND CHARGE UNIT WITH REFRIGERANT.				ORS
STEPHEN CHARLES DANEMANN	AIKENS, MICHELLE R	Bldg 31, A1, Bethesda Main Campus	31 1A08	05/12/2022	75N62022P00031	1.000000	25,000.00	2	SHORE TECH SERVICES I@$25,000 - WATER FILTRATION EQUIPMENT AND PIPING TO PROVIDE ADEQUATE FILTERED WATER FOR EQUIPMENT THAT REQUIRES A CONSTANT SUPPLY OF CLEAN AND FILTERED WATER.				ORS
STERGENICS U.S., LLC	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B16/SHEIKHARJHA	04/05/2022	75N68B21P00056	1.000000	5,250.00	12	STAT-EXPEDITE PRIORITY SCHED — CATALOG #: A_C_STAT_48_72				NEI
STERGENICS U.S., LLC	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B16/SHEIKHARJHA	05/04/2022	75N68B22P00025	1.000000	6,300.00	1	SCAFFOLD SWIFFVELL PLASTISPHERE, QTY: 10 UNITS, 5 DEGREE STERILIZATION 48 HOUR STAT PRIORITY SCHEDULING. CATALOG #: STERILIZATION				NEI
STERLILINK, INC.	LOPEZ, RHONDA H	Building B, 9800 Medical Center Dr	3006/JONBUSSELMAN	05/18/2022	75N59021P00226	1.000000	14,485.00	2	OPTION PERIOD 1 (YEAR 2): SERVICE AGREEMENT TO MAINTAIN THE AUTOCLAVE INSTRUMENTS (SERIAL NUMBERS URAI13705, 44079, AG24620, URAI13704, 44080, AG24626, 5170536 AND 00/07439946)				NCATS
STERLILINK, INC.	WILLIAMS, SHANTAE J	Bldg 40, Vaccine Research Center, Bethesda Main Campus	ROOM 1161/HOWARD, PA	04/05/2022	75N62022P00069	1.000000	19,670.00	1	1 YEAR SERVICE AGREEMENT FOR 2 STERLILINK STERILIZERS, TOTAL = $19,670.00. POP: 5/1/2022 - 4/30/2023				NIAID
STERIS CORP	BRYANT, CAROLYN A	Rockwell 1, Rockville	BLDG 10 RM B3B70	06/02/2022	75N91022P00055	4.000000	6,442.88	1	20 IN GRV PWR SD STM LABSCI CAB SN #G0730365 NH 10 RM B3B407 SELECTHONCE AGREEMENT COMPREHENSIVE NO. OF ANNUAL INSPECTIONS 2				NCI
STERIS CORP	CHUANG, GUANG	Bldg 49, Conte, Bethesda Main Campus	1C-08/JLAY SHARMA	05/27/2022	75N62022P00304	1.000000	5,433.75	1	BASE YEAR: 07/01/2022 TO 06/30/2023 - SERVICE CONTRACT FOR AUTOCLAVE S/N:03089501 (PLEASE BILL QUARTERLY).				NICHD
STERIS CORP	CHUANG, GUANG	Bldg 49, Conte, Bethesda Main Campus	1C-08/JLAY SHARMA	05/27/2022	75N62022P00304	1.000000	5,433.75	2	BASE YEAR: 07/01/2022 TO 06/30/2023 - SERVICE CONTRACT FOR AUTOCLAVE S/N:03113160 (PLEASE BILL QUARTERLY).				NICHD
STERIS CORP	CHUANG, GUANG	Bldg 49, Conte, Bethesda Main Campus	1C-08/JLAY SHARMA	05/27/2022	75N62022P00304	1.000000	4,554.21	3	BASE YEAR: 07/01/2022 TO 06/30/2023 - SERVICE CONTRACT FOR GLASSWARE WASHER S/N:36140970R1 (PLEASE BILL QUARTERLY).				NICHD
STERIS CORP	CHUANG, GUANG	Bldg 49, Conte, Bethesda Main Campus	1C-08/JLAY SHARMA	05/10/2022	75N62022P00304	1.000000	4,554.21	4	BASE YEAR: 07/01/2022 TO 06/30/2023 - SERVICE CONTRACT FOR GLASSWARE WASHER S/N:36302180I9 (PLEASE BILL QUARTERLY).				NICHD
STERIS CORP	DEMERY, JENNIFER S	Bldg 37, Platform, Bethesda Main Campus	2108/SHARENE MURPHY	05/26/2022	75N62022P00540	1.000000	7,500.00	1	MAINTENANCE AGREEMENT W/ AUTOCLAVE SERVICE (PVP: 6/1/2022-5/31/2023. CATALOG # : LABAUTOCLAVE				NIAID
STERIS CORP	ESTRELLA, ELAINE K	Bldg 10, 10th Floor, Wing B, Bethesda Main Campus	10B1/SHEIKHARJHA	06/03/2022	75N68B20P00037	1.000000	5,954.16	2	SELECTHONCE AGREEMENT COMPREHENSIVE - SERVICE CONTRACT FOR AUTOCLAVE. CENTURY GRAV STR AERIAL NUMBER:012601005 LOCATED IN BLDG 10 RM 10B14 -- CATALOG #: SELECTHONCE AGREEMENT COMPREHENSIVE				NEI
STERIS CORP	ESTRELLA, ELAINE K	Bldg 10, 6th Floor, Wing B, Bethesda Main Campus	7NEHR/CHEL REED	05/03/2022	HHSN260201500039A	1.000000	3,752.40	1	SELECTHONCE SERVICE AGREEMENT -- QUOTE#: 1 - 1-1628536807				NHLBI
STERIS CORP	HALL, VIVIAN G	Bldg 101, Research Triangle Park		04/13/2022	HHSN273201800023P	0.339800	6,521.39	1932	ANNUAL MAINTENANCE - AUTOCLAVE STERILIZER #2 - SERIAL NO. 0160005326 (OPTION PERIOD 1)				NIEHS
STERIS CORP	JOHNSON, MARCIE L	Rocky Mountain Labs Central Receiving, Montana	ROOM 8105/LONDON, ER	04/14/2022	75N62019P00387	1.000000	74.65	8	SHIPPING AND HANDLING				NIAID
STERIS CORP	MILNER, WENDY L	BLDG 4, Bethesda Main Campus	ROOM A221/DEBRA YEE	05/10/2022	75N62022P00067	1.000000	2,875.00	1	COMPREHENSIVE SELECT CHOICE AGREEMENT FOR AUTOCLAVE SERVICE CONTRACT FOR LAB210 VAC DD RTW CAB ASS ATW (SERIAL#G24031437). (POP 08/01/2022-12/31/2022)				NIAID
STERIS CORP	ROGERS, DARINGA S	NIDS Pickup, Bethesda Main Campus	37/ 4080C	04/20/2022	HHSN261201700359P	1.000000	3,428.04	1	SHIPPING/HANDLING FOR THREE AUTOCLAVES. SERIAL #01175021 & #01175021D WITH POP FROM JULY 1, 2017 TO JUNE 30, 2018 AND SERIAL #01194015 WITH POP FROM SEPTEMBER 1, 2017 TO JUNE 30, 2018.				NCI
STERIS CORP	ROGERS, DARINGA S	NIDS Pickup, Bethesda Main Campus	37/ 4080C	04/20/2022	HHSN261201700359P	1.000000	2,143.69	2	SERVICE AGREEMENT FOR THREE AUTOCLAVES. SERIAL #01175021 & #01175021D WITH POP FROM JULY 1, 2017 TO JUNE 30, 2018 AND SERIAL #01194015 WITH POP FROM SEPTEMBER 1, 2017 TO JUNE 30, 2018.				NCI
STERIS CORP	SANDERS, JIMMY L	Bldg 10, 1st Floor, Wing N, Bethesda Main Campus	1N02/SHELLING CNG	04/12/2022	75N62022P00170/1145	1.000000	5,197.81	1	ANNUAL SERVICE CONTRACT FOR AUTOCLAVE SC CENTAUR XL SERIAL #01139903				NIAID
STERIS CORP	WOOD, MARYA S	Bldg 101, Research Triangle Park	A208 /JINGRID MATHIS	05/05/2022	HHSN273201800010P	1.000000	3,469.17	4	OPTION YEAR 1 - MAINTENANCE AND SERVICE AGREEMENT - 24X36X60 PREVAC ES/STG 3, SERIAL #01298401				NIEHS
STERLING COMPUTERS	CURRINGTON, CHRISTINA M	9609 Medical Center Drive, Rockville MD 20850	1WS22/JAVIERBROWN	05/06/2022	HHSN261500043X/75N91022F00002	40.000000	22,071.20	1	01MONITORS: DELL ULTRASHARP 27 4K USB-C MONITOR - U2723QX, 68.4CM (27"), NOKIDA4 CATALOG #: 21S6X2V				NIDDS
STERLING COMPUTERS	CURRINGTON, CHRISTINA M	9609 Medical Center Drive, Rockville MD 20850	1WS22/JAVIERBROWN	05/06/2022	HHSN261500043X/75N91022F00002	1.000000	77.25	2	02CIOCS FEE CATALOG #: NA				NCI
STERLING COMPUTERS	DODGE, MARK A	Rockledge 1, Bethesda Off Campus	SUITE 150/DREW TRIMB	05/24/2022	75N62022P00132	180.000000	31,914.00	1	22003 PRIMARY, EVOLVE ITIL/C HEADSETS. CATALOG #: 7599B0B109				NHLBI
STERLING COMPUTERS	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713		05/09/2022	HHSN261500043X/75N62022P00001	1.000000	87,400.00	1	01-40 DELL 7420, 11TH GENERATION INTEL CORE I7 1185G7 (4 CORE, 12M CACHE, BASE 3.0GHZ, UP TO 4.8GHZ, VPRO).				NIEHS
STERLING COMPUTERS	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713		05/09/2022	HHSN261500043X/75N62022P00001	1.000000	305.90	2	02DOCI OS PROCESSING FEE				NIEHS
STERLING COMPUTERS	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus		06/22/2022	HHSN261500043X/75N62022P00002	1.000000	43,942.60	1	QTY 4 OF CISCO NEXUS 9300 FIX MODEL 9316TFC-FX3P, LIMITED AVAIL 48X 100M/1/2.5/5/10/GTEX 10GIG, POE++ CAPABLE, $10,985.65/EACH. CATALOG # : N9KC9316TFC3P				NCATS
STERLING COMPUTERS	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus		06/22/2022	HHSN261500043X/75N62022P00002	1.000000	4,440.12	2	QTY 4 CISCO SMARTNET SNTC9X5NBD LIMITED ORDERABLE: 48X MGIG 100M/1/2.5/5, $1,110.03/EACH. CATALOG # : CON9NTNBC931				NCATS
STERLING COMPUTERS	ELMORE, KAREN M	One Democracy Plaza, Bethesda Off Campus		06/22/2022	HHSN261500043X/75N62022P00002	1.000000	189.34	3	CI OCI OS FEE CATALOG # CIOCS				NCATS
STERLING COMPUTERS	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/16/2022	HHSN261500043X/75N68B22P20001	1.000000	4,721.24	1	DESKTOP, DELL PRECISION 3660, PRECISION 3660 TOWER WITH 500W (80 PLUS PLATINUM PSU, INTEL CORE I9-12900K PROCESSOR CATALOG # : PARTR 210BCUR				NEI
STERLING COMPUTERS	ESTRELLA, ELAINE K	Bldg 31, A6, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/16/2022	HHSN261500043X/75N68B22P20001	1.000000	16.52	2	NIH CIOCS FEE, NITAAC CONTRACT ACCESS FEE, GSA CONTRACT ACCESS FEE. CATALOG # : CIOCS FEE				NEI
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	04/01/2022	HHSN261500043X/75N65A22P10002	14.000000	5,687.08	1	01-ANNUAL BASIC MAINTENANCE RENEWAL - VEEAM BACKUP & REPLICATION ENTERPRISE. PERIOD OF PERFORMANCE: 4/12/2022 TO 4/11/2023 -- CATALOG #: V-VBRENT-VS- P01AR-00				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	04/01/2022	HHSN261500043X/75N65A22P10002	4.000000	1,994.16	2	02-ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL - INCLUDES 24/7 UPLIFT) -- VEEAM BACKUP & REPLICATION ENTERPRISE. PERIOD OF PERFORMANCE: 4/10/2022 TO 4/9/2023 -- CATALOG #: V-VBRENT-VS- P0PAR-00				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	04/01/2022	HHSN261500043X/75N65A22P10002	1.000000	26.88	3	03-CIO CS FEE -- CATALOG #: CIO CS FEE				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	04/25/2022	HHSN261500043X/75N62F10005	2.000000	11,739.26	1	L-ISS1GOS MAINTENANCE, GSPWYMAOPTSR, GSPWYMAOPTSR, GIGHOLSTER, SFP+MR1GSX10.5/R45 INLINE COUPLER, W/REVIEW 35, QUICK START GUIDE & MEDIUM SOFTCASE. CATALOG #: LR10G100KIT				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/02/2022	HHSN261500043X/75N65A22P10004	10.000000	6,795.60	1	01SMARTNET 8X5XNBD CATALYST 3850 48P7 POE CATALOG # : CON9NTW5C3850L				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/02/2022	HHSN261500043X/75N65A22P10004	2.000000	5,067.30	2	02SMARTNET 8X5XNBD SUPPORT FOR NEXUS 9500 SWG 2PSU, 2FANS C9K-SUP1/SUP1B/SUP+ FIXED PORTS CATALOG # : CON9NTS99FFA				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/02/2022	HHSN261500043X/75N65A22P10004	4.000000	2,677.80	3	03SNTC8X5XNBD C9300 48PORT POE+, CATALOG # : CON9NTC9300NPE				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/02/2022	HHSN261500043X/75N65A22P10004	2.000000	2,038.96	4	04SNTC8X5XNBD 9300 16P10G TYP, CATALOG # : CON9NTC8X5161A				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/02/2022	HHSN261500043X/75N65A22P10004	1.000000	138.27	5	05CIOCS FEE CATALOG # : CIOCS FEE				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/02/2022	HHSN261500043X/75N65A22P10004	1.000000	16,211.73	6	01PAGOS X1 UNLIMITED NCE LICENSE, 1 YEAR TICKET SUPPORT AND MAINTENANCE PLAN VMNUQP CATALOG # : X0.XNUMJSP1Y				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/07/2022	HHSN261500043X/75N65A22P10006	1.000000	767.49	1	02PAGOS X1 ENTERPRISE LICENSE ADDON WITH 1 YEAR MAINTENANCE. CATALOG # : X0.XENITY				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/09/2022	HHSN261500043X/75N65A22P10007	1.000000	1,000.00	1	01ON PREMISE COMPLIANCE REPORTING CATALOG # : CON9PLUSREPORTPRE				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/09/2022	HHSN261500043X/75N65A22P10007	13,730.00	13,730.00	2	02ON PREMISE COMPLIANCE REPORTING CATALOG # : CON9PLUSREPORTPRE				NINDS
STERLING COMPUTERS	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	2007/PAYAS/TOGCHIDDI	05/09/2022	HHSN261500043X/75N65A22P10007	1,000.000000	17,080.00	3	02JAMF ANNUAL SUPPORT AGREEMENT (ASA) TECHNICAL SUPPORT (RENEWAL) FOR JAMF PRO FOR MACOS. 1 DEVICE, VOLUME, COMMERCIAL 10002499 LICENSES PHONE CONSULTING 1 YEAR, 1265. CATALOG # : 110003123003_00001				NINDS
STERLING COMPUTERS	HALCOMB, CHRISTIE J	6700B, Bethesda Off Campus		06/15/2022	HHSN261500043X/75N68B22P20001	1.000000	284.29	2	02CIOCS FEE CATALOG # : FEE				NIAAA
STERLING COMPUTERS	HALCOMB, CHRISTIE J	6700B, Bethesda Off Campus		06/15/2022	HHSN261500043X/75N68B22P20001	1.000000	81,226.95	1	01 210-BDSR - DELL LATITUDE 7430 (2IN1 LAPTOP)*S WITH BUILT IN SMART CARD READER, BACKLIT KEYBOARD ADD ON, ALTERNATIVE I7 INTEL PROCESSOR ADD ON AND 16GB MEMORY UPGRADE ADD ON. CATALOG #: NITAAC				NIAAA
STERLING COMPUTERS	HAMMOND, JESSICA E	Building 31, Room B2B57, Bethesda, MD 20892	1C25/CHRISTINA SIMMO	04/29/2022	75N98022P01617	3.000000

STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	53.82	2	QTY OF 2 CATR AHR-M1K_S10/PR - ADVANCE HARDWARE REPLACEMENT FOR AUDIOCODES M1K-VM-MPM @ $26.91 EACH FOR A TOTAL OF $53.82			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	1,431.50	3	QTY OF 1A - CATR ACTS240C-MP11K_S3/PR AUDIOCODES TECHNICAL SUPPORT AUDIOCODES MP11/8/8S/SP - 1A EACH @ 102.25 EACH FOR A TOTAL OF $1,431.50			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	326.48	4	QTY OF 1A - CATR AHR-MP11K_S3/PR AUDIOCODES MP11/8/8S/SP- ADVANCE HARDWARE REPLACEMENT @ $23.32 EACH FOR A TOTAL OF $326.48			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	134.55	5	QTY OF 3 CATR ACTS247C-M1K_S20/PR - AUDIOCODES TECHNICAL SUPPORT @ $44.85 EACH FOR A TOTAL OF $134.55			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	134.55	6	QTY OF 3 CATR ACTS247C-M1K_S20/PR AUDIOCODES TECHNICAL SUPPORT @ $44.85 EACH FOR A TOTAL OF $134.55			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	40.35	7	QTY OF 3 CATR AHR-M1K_S20/PR - AUDIOCODES M1KB-FS-AC- ADVANCE HARDWARE REPLACEMENT @ $13.45 EACH FOR A TOTAL OF $40.35			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	62.78	8	QTY OF 2 - CATR ACTS247C-M1K_S30/PR M1KB-SWK- AUDIOCODES TECHNICAL SUPPORT @ $31.39 EACH FOR A TOTAL OF $62.78			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	17.94	9	QTY OF 2 CATR AHR-M1K_S30/PR AUDIOCODES M1KB-SWK- ADVANCE HARDWARE REPLACEMENT @ $8.97 EACH FOR A TOTAL OF $17.94			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	1,407.20	10	QTY OF 2B CATR ACTS247C-M1K_S3/PR AUDIOCODES MP11/8/8S/SP AUDIOCODES TECHNICAL SUPPORT @ $27.40 EACH FOR A TOTAL OF $1,407.20			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	427.40	11	QTY OF 2B CATR AHR-M1K_S3/PR AUDIOCODES MP11/8/8S/SP- ADVANCE HARDWARE REPLACEMENT @ $13.25 EACH FOR A TOTAL OF $427.02			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	9,146.00	12	QTY OF 1 CATR ACTS247C-M1K_S3/PR AUDIOCODES MP11/8/8S/SP TECHNICAL SUPPORT			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	2,152.59	13	QTY OF 1 CATR AHR-M1K_S3/YR AUDIOCODES M1K-MP11/8/8S/SP-AC- ADVANCE HARDWARE REPLACEMENT @ $2,152.59			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	183.87	14	QTY OF 1 CATR ACTS247C-EMS_S30/YR AUDIOCODES SW/EMS/MAK; AUDIOCODES TECHNICAL SUPPORT @ $183.87			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	43.04	15	QTY OF 1 CATR ACTS247C-EMS_S1/YR AUDIOCODES SW/EMSMP11K ON MP11/8/8S/SP; AUDIOCODES TECHNICAL SUPPORT @ $5.38 EACH FOR A TOTAL OF $43.04			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	32.28	16	QTY OF 6 CATR ACTS247C-EMS_S1/YR - AUDIOCODES SW/EMSMP11K ON MP11/8/8S/SP; AUDIOCODES TECHNICAL SUPPORT @ $5.38 EACH FOR A TOTAL OF $32.28			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	1,143.56	17	QTY OF 1 CATR ACTS247C-SEM_S2/YR AUDIOCODES SW/SEMC100; AUDIOCODES TECHNICAL SUPPORT SW/EMS/MK @ $1,143.56			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	2,287.11	18	QTY OF 1 CATR ACTS247C-EMS_S3/YR AUDIOCODES SEM-EMS/VMWARE AUDIOCODES TECHNICAL SUPPORT @ $2,287.11			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	762.37	19	QTY OF 1 CATR ACTS247C-SEM_S1/YR SW/SEMPROBE5100; AUDIOCODES TECHNICAL SUPPORT - (PRODUCT KEY: 16E5755BFFF02FY3) @ $762.37			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	246.65	20	QTY OF 1 CATR ACTS247C-M1K_S13/YR AUDIOCODES M1KB; AUDIOCODES TECHNICAL SUPPORT @ $246.65			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	42.15	21	QTY OF 1 CATR ACTS247C-EMS_S10/YR AUDIOCODES SW/EMS/MK8; AUDIOCODES TECHNICAL SUPPORT @ $42.15			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	807.30	22	QTY OF 1B CATR ACTS240C-M1K_S26/YR AUDIOCODES M1K-VM-4FXS; AUDIOCODES TECHNICAL SUPPORT @ $44.85 EACH FOR A TOTAL OF $807.30			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	493.30	23	QTY OF 2 CATR ACTS247C-M1K_S13/YR AUDIOCODES M1KB; AUDIOCODES TECHNICAL SUPPORT @ $246.65 EACH FOR A TOTAL OF $493.30			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	84.30	24	QTY OF 2 CATR ACTS247C-EMS_S10/YR AUDIOCODES M1KB; AUDIOCODES TECHNICAL SUPPORT @ $42.15 EACH FOR A TOTAL OF $84.30			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	1,004.54	25	QTY OF 1 CATR ACTS247C-M1K_S17/YR AUDIOCODES M1KB-SBA-SFB-SC; AUDIOCODES TECHNICAL SUPPORT @ $1,004.54			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	269.07	26	QTY OF 1 CATR AHR-M1K_S17/YR AUDIOCODES M1KB-SBA-SFB-SC; ADVANCE HARDWARE REPLACEMENT @ $269.07			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	67.27	27	QTY OF 1 CATR ACTS247C-OVOC_S6/YR AUDIOCODES SW/OVOCMN8; AUDIOCODES TECHNICAL SUPPORT @ $67.27			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	412.58	28	QTY OF 1 CATR ACTS247C-M1K_S2/YR AUDIOCODES SW/M1KSSBC50; AUDIOCODES TECHNICAL SUPPORT @ $412.58			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	50.87	29	QTY OF 1 CATR ACTS247C-EMS_S21/YR AUDIOCODES M1KB-CRMX-C; AUDIOCODES TECHNICAL SUPPORT @ $50.87			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	16.95	30	QTY OF 1 CATR AHR-M1K_S21/YR AUDIOCODES M1KB-CRMX-C- ADVANCE HARDWARE REPLACEMENT @ $16.95			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	22,883.66	31	QTY OF 1 CATR ACTS247C-M4K_S5/YR REINSTATEMENT OF SUPPORT FOR AUDIOCODES M4K13500/REDIAC - AUDIOCODES TECHNICAL SUPPORT @ $22,883.66			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	5,384.39	32	QTY OF 1 CATR AHR-M4K_S5/YR REINSTATEMENT OF SUPPORT AUDIOCODES M4K13500/REDIAC - AUDIOCODES HARDWARE REPLACEMENT @ $5,384.39			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	455.92	33	QTY OF 1 CATR ACTS247C-EMS_S3/YR REINSTATEMENT OF AUDIOCODES TECHNICAL SUPPORT SW/EMS/MK @ $455.92			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/11/2022	HRDN3162015000439\75A60322P00013	1.000000	163.37	34	CIO-CS FEE @ $163.37			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/24/2022	HRDN3162015000439\75A60322P00015	1.000000	20,535.88	35	BASIC SUPPORT SUBSCRIPTION, EXASCALER SOFTWARE, PER OSS, 1 YEAR, # SUPSB-ESOSS-1; QTY 4 EA AT $5,130.17 EA			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/24/2022	HRDN3162015000439\75A60322P00015	1.000000	31,677.39	36	24X7 SUPPORT, DDN DATAFLOW, TIER CAPACITY, T1 (1ST PIB), PREMIUM SUPPORT 24X7, # SUPS-DDNT1-HYBM; QTY 1 EA AT $31,677.39			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/24/2022	HRDN3162015000439\75A60322P00015	1.000000	1,585.77	37	CIO-CS FEE			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/25/2022	HRDN3162015000439\75A60322P00014	1.000000	4,512.66	1	BIG-IP SERVICE: PREMIUM (LEVEL 1-3) 17% OF LIST F5 NETWORKS, INC. F5-SVC-BIG-PRE-L1-3, SERIAL # F5-ORQE-GIPI COVERED PROD: F5-ADD-BIG-AWF-7000. POP START DATE 07/27/2022.			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/25/2022	HRDN3162015000439\75A60322P00014	1.000000	4,512.66	2	BIG-IP SERVICE: PREMIUM (LEVEL 1-3) 17% OF LIST F5 NETWORKS, INC. F5-SVC-BIG-PRE-L1-3, SERIAL # F5-RKAF-VNGH COVERED PROD: F5-ADD-BIG-AWF-7000. POP START DATE 07/27/2022.			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/25/2022	HRDN3162015000439\75A60322P00014	1.000000	3,459.12	3	BIG-IP SERVICE: PREMIUM (LEVEL 1-3) 17% OF LIST F5 NETWORKS, INC. F5-SVC-BIG-PRE-L1-3, SERIAL # F5-ONEC-IQNH COVERED PROD: F5-ADD-BIG-AWF-4000. POP START DATE 07/27/2022.			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/25/2022	HRDN3162015000439\75A60322P00014	1.000000	3,459.12	4	BIG-IP SERVICE: PREMIUM (LEVEL 1-3) 17% OF LIST F5 NETWORKS, INC. F5-SVC-BIG-PRE-L1-3, SERIAL # F5-YMWV-2GJQ COVERED PROD: F5-ADD-BIG-AWF-4000. POP START DATE 07/27/2022.			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/25/2022	HRDN3162015000439\75A60322P00014	1.000000	3,603.26	5	BIG-IP SERVICE: PREMIUM (LEVEL 1-3) 17% OF LIST F5 NETWORKS, INC. F5-SVC-BIG-PRE-L1-3, SERIAL # F5-FMDV-SQYF COVERED PROD: F5-ADD-BIG-AWF-4000. POP START DATE 07/19/2022.			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		05/25/2022	HRDN3162015000439\75A60322P00014	1.000000	68.41	6	CIO-CS FEE @ $68.45			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/01/2022	HRDN3162015000439\75A60322P00016	1.000000	1,666.20	1	QTY 1 OF CATNEOPSLL BM ASPERA HIGH-SPEED TRANSFER ENDPOINT 1GBPS RESCISSION VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS AT $1666.20 TOTAL POP 6/1/22-5/31/23			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/01/2022	HRDN3162015000439\75A60322P00016	1.000000	15,124.70	2	QTY 1 OF CATNEOPSLL BM ASPERA HIGH-SPEED TRANSFER SERVER 1GBPS INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS AT $15,124.70 TOTAL POP 6/1/22-5/31/23			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/01/2022	HRDN3162015000439\75A60322P00016	1.000000	59.55	3	QTY 1 OF CIO-CS FEE AT $59.55 TOTAL			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/14/2022	HRDN3162015000439\75A60322P00017	1.000000	128.36	2	CIO-CS FEE @ $128.36			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/30/2022	HRDN3162015000439\75A60322P00019	1.000000	5,335.36	1	QTY 4 OF CATNEOI-AYYU POWEREDGE C6400-S ENCLOSURE (PER QUOTE LINE ITEM 1-16) @ $1,333.84 EACH FOR A TOTAL OF $5335.36			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/30/2022	HRDN3162015000439\75A60322P00019	1.000000	222,250.40	2	QTY 16 OF CATNEO10-AYSP POWEREDGE C6520 (PER QUOTE LINE ITEM 17-54) @ $13,890.65 FOR A TOTAL OF $222,250.40			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/30/2022	HRDN3162015000439\75A60322P00019	1.000000	12,998.32	3	QTY 8 OF CATNWE0024-LINKX- ACTIVE FIBER SYSTEMS LINKX- ACTIVE FIBER CABLE, 80 HDR, 200GB/S TO 2X100GB/S, QSFP56 TO 2XQSFP56, LSZH, BLACK PULLTAB, 20M AT $1623.79 EACH FOR A TOTAL OF $12,990.32			NA/D
STERLING COMPUTERS	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852		06/30/2022	HRDN3162015000439\75A60322P00019	1.000000	842.02	4	QTY 1 OF CIO-CS FEE AT $842.02 TOTAL			NA/D
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	999.46	1	514038CH39642/0027800/NTS/BMC CATALOG #: CMM3RB			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	2,292.57	2	G260" QMRI SERIES UHD COMMERCIAL DISPLAYS TAA CATALOG #: QM65RB			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	166.73	3	33MEDIUM FUSION MICROADJUSTABLE TILT WALL MOUNT CATALOG #: MTMWU			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	312.78	4	04LARGE HEIGHT ADJUST TILT MOUNT TAA CATALOG #: LTMTUC			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	2.000000	1,097.26	5	5DA600-(4-6 M) HDR 40 METER EXTENDER KIT CATALOG #: ACDD40444KIT			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	2.000000	742.50	6	06FLATPAK SERIES MODE SURGE AND POWER CONDITIONER, INCLUDES MOUNTING BRACKETS CATALOG #: SA640R			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	4.000000	65.96	7	07BULLET TRAN-2 METER HDMI CABLE CATALOG #: ACBTS2MUHC			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	658.60	8	08PROJECT MANAGER CATALOG #: ICPM			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	1,556.56	9	09AV TECHNICIANS CATALOG #: ICAVTECH			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	200.00	10	10SHIPPING AND HANDLING CATALOG #: SHIPPING			NNR
STERLING COMPUTERS	MORROW, NICHOLAS A	Bldg 31, BS, Bethesda Main Campus	SB038/DIEMOND GIBSON	05/25/2022	75H98P22P00020	1.000000	499.98	11	111 YEARS WARRANTY BY IMMERSIVE CATALOG # : 11R WARRANTY			NNR
STERLING COMPUTERS	NEWMAN, TERESA M	Rockledge 1, Bethesda Off Campus	184-510DIANEKOCH	04/27/2022	75N50022F00118	1.000000	20,131.51	1	220004YPBSW: UNLIMITED REPOSITORIES UNIVERSAL ARTIFACT SUPPORT CONTAINER REGISTRY BINARY REPLICATION JFROG CLI AUTOMATION JFROG XRAY PREMIUM VULNERAB CATALOG # : JFROG PRO X EDITION			NHUB
STERLING COMPUTERS	NEWMAN, TERESA M	Rockledge 1, Bethesda Off Campus	SUITE 1550/DREW TRIMB	04/26/2022	75N50022F00119	1.000000	245,630.00	1	2200062YEHW - DELL LATITUDE 7420 LAPTOPS - CATALOG #: 210AYBD			NHUB
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		05/24/2022	HRDN3162015000439\75A65822P20015	1.000000	57,024.00	1	01COMPP PRO MAC OS 250969 CATALOG #: 1002010102_0001			NMH
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		05/24/2022	HRDN3162015000439\75A65822P20015	1.000000	199.58	2	GCIO CS FEE CATALOG #: CIO CS FEE			NMH
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		05/24/2022	HRDN3162015000439\75A65822P20016	1.000000	8,365.38	1				NMH
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		05/24/2022	HRDN3162015000439\75A65822P20016	1.000000	5,519.82	2				NMH
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		05/24/2022	HRDN3162015000439\75A65822P20016	1.000000	2,640.60	3				NMH
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		05/24/2022	HRDN3162015000439\75A65822P20016	1.000000	5,027.40	4				NMH
STERLING COMPUTERS	NGO, TAM T	6001, NSC, Rockville		06/24/2022	HRDN3162015000439\75A65822P20016	1.000000	16,730.76	5				NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2007/PARVISTOGHDIDSI	05/27/2022	HRDN3162015000439\75A65822P20013	1.000000	133.99	6	06CIOCS FEE CATALOG #: CIO CS FEE			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2007/PARVISTOGHDIDSI	05/27/2022	HRDN3162015000439\75A65822P20013	2.000000	2,502.62	2	02ND RAID CATALOG #: 8178B5N			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2007/PARVISTOGHDIDSI	06/08/2022	HRDN3162015000439\75A65822P20013	2.000000	4,559.32	1	01DELL LATITUDE 7430 CATALOG #: 210-BDSR			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2007/PARVISTOGHDIDSI	06/08/2022	HRDN3162015000439\75A65822P20013	1.000000	329.49	3	03 DELL THUNDERBOLT DOCK WD22TB4 - 210-BEXB.			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2007/PARVISTOGHDIDSI	06/08/2022	HRDN3162015000439\75A65822P20013	1.000000	624.99	4	04DELL 27 4K USB-C HUB MONITOR - P2723QE - TAA, 8M2 ECM (27). CATALOG #: 210BDLK			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 2nd Floor, Wing CRC, Bethesda Main Campus	2007/PARVISTOGHDIDSI	05/27/2022	HRDN3162015000439\75A65822P20013	1.000000	26.04	5	05CIO CS FEE CATALOG #: CIO CS FEE			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 4th Floor, Wing C, Bethesda Main Campus	2007/PARVISTOGHDIDSI	05/02/2022	HRDN3162015000439\75A65822P20009	1.000000	12,936.00	1	01DELL EMC ME4012 STORAGE ARRAY WITH 6X12TB SED DRIVES, DUAL CONTROLLERS AND POWER SUPPLIES, FIBER CHANNEL INTERFACE TO CONNECT TO THE EXISTING SAN (SPECIFICATIONS ON QUOTE) CATALOG #: 210AQIE			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 4th Floor, Wing C, Bethesda Main Campus	2007/PARVISTOGHDIDSI	05/02/2022	HRDN3162015000439\75A65822P20009	1.000000	45.26	2	02CIOCS FEE (HRDN3162015000439) CATALOG #: CIO CS FEE			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 4th Floor, Wing C, Bethesda Main Campus		06/23/2022	HRDN3162015000439\75A65822P20014	1.000000	34,639.87	1	01PONEDGE R7525 COMPUTER(TAA), SERVER CUSTOM CONFIGURATION ON QUOTE 0004685606 CATALOG #: 210ALWD (0004685606)			NMH
STERLING COMPUTERS	NGO, TAM T	Bldg 10, 4th Floor, Wing C, Bethesda Main Campus		06/23/2022	HRDN3162015000439\75A65822P20014	1.000000	122.29	2	02CIOCS (HRDN3162015000439) FEE CATALOG #: CIOCS			NMH
STERLING COMPUTERS	PATTEN, BRANA P	Biomedical Research Center, Baltimore, MD	2007/PARVISTOGHDIDSI	06/30/2022	HRDN3162015000439\75A65822P20003	3.000000	6,692.94	1	CATALYST 2.21K/12G DELL ULTRASHARP 27 MONITOR - U2723D - 68.47CM (27)			NIDA
STERLING COMPUTERS	PATTEN, BRANA P	Biomedical Research Center, Baltimore, MD	2007/PARVISTOGHDIDSI	06/30/2022	HRDN3162015000439\75A65822P20003	12.000000	5,610.48	2	CATALOG #: 210VJ2E DELL ULTRASHARP 27 MONITOR - U2722D - 68.47CM (27)			NIDA
STERLING COMPUTERS	PATTEN, BRANA P	Biomedical Research Center, Baltimore, MD	2007/PARVISTOGHDIDSI	06/30/2022	HRDN3162015000439\75A65822P20003	1.000000	182.00	3	03CIOCS FEE (HRDN3162015000439) CATALOG #: CIOCS			NIDA
STERLING COMPUTERS	SPARKS, FREDERICK R	5801 Fishers Lane Rockville, MD 20852	1225	06/30/2022	HRDN3162015000439\75A60322P00046	1.000000	113,697.50	1	QTY 1 OF CATNEOPSLL-UCSJ-UNIFIED-FORTIGATE-APPLIANCE-1500D-25 LEVEL 1 - SELF SERVICE - CONCURRENT USER PACKAGE - PRICING FOR PACPS LEVEL 1 - SELF SERVICE PACKAGES IS THE ANNUAL COST FOR THE TOTAL NUMBER OF CONCURRENT USERS INDICATED IN THAT PACKAGE. THESES LICENSES PROVIDE			NA
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00005	1.000000	15,750.00	1	01DELL ULTRASHARP 24 MONITOR - U2422H, 60.47CM (23.8"). CATALOG #: 210AYYX			JEFIC
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00005	1.000000	15,750.00	2	03DELL ULTRASHARP 24 MONITOR - U2422H, 60.47CM (23.8"). CATALOG #: 210AYYX			JEFIC
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00005	1.000000	110.25	3	02NCAF FEE CATALOG #: NCAF FEE			NICHD
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00006	1.000000	190,400.00	1	01DELL LATITUDE 7430 16GB RAM, M.2 512GB SSD, 4 CELL 63WHR EXPRESSCHARGE/M CAPABLE BATTERY, ABSOLUTE RESILIENCE (PREMIUM, 5 YEARS. CATALOG #: 210AYBD			NICHD
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00006	1.000000	140.00	2	02DISTERLING DC WAREHOUSE & PROCESSING 45 DAYS. CATALOG #: STSVWHDC			NICHD
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00006	1.000000	119.00	3	03DISTERLING ASSET TAGGING & REPORTING. CATALOG #: STSVAT			NICHD
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00006	1.000000	315.00	4	04DISTERLING CAPTURE MAC ADDRESS CATALOG #: STSVMAC			NICHD
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706B ROCKLEDGE DR.	04/26/2022	HRDN3162015000439\75N64022F00006	1.000000	315.00	5	05DISTERLING BIOS CONFIGURATION (COMPUTRACE/ABSOLUTE RESILIENCE) CATALOG #: STSVBC			NICHD
STERLING COMPUTERS	SPRINGER, TRACY S	6710B Rockledge Dr. Bethesda, MD 20817	6706

										08"1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTORY WARRANTY OR EXISTING SERVICE CONTRACT FOR UP TO 40 KVA P1004170083	
STERLING COMPUTERS	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2007/PAYMSTOCGHDDSI	06/02/2022	HHSNO162015000439//75N62E22F50007	2.000000	1,046.16	8	P1004170082" CATALOG #: WUPGHRUIGD1		NHGRI
STERLING COMPUTERS	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2007/PAYMSTOCGHDDSI	06/02/2022	HHSNO162015000439//75N62E22F50007	2.000000	4,512.82	9	09"1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUKTURE 60KVA / 150KVA PDU P1004170083		NHGRI
STERLING COMPUTERS	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2007/PAYMSTOCGHDDSI	06/02/2022	HHSNO162015000439//75N62E22F50007	2.000000	99.29	10	P1004170082" CATALOG #: NA		NHGRI
STERLING COMPUTERS	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2007/PAYMSTOCGHDDSI	06/10/2022	HHSNO162015000439//75N62E22F50008	700.000000	49,840.00	1	01COMPP PRO MAC OS 250589 CATALOG #: 1002010102_0001		NHGRI
STERLING COMPUTERS	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2007/PAYMSTOCGHDDSI	06/10/2022	HHSNO162015000439//75N62E22F50008	1.000000	9,620.25	2	02RNWL PREM SUP PREMISE DED JAMF 5PRF CATALOG #: 4460444161		NHGRI
STERLING COMPUTERS	ZIMMERMAN, CARLA A	6700B, Bethesda Off Campus	2007/PAYMSTOCGHDDSI	06/10/2022	HHSNO162015000439//75N62E22F50008	1.000000	208.17	3	03CICICS FEE CATALOG #: NA		NHGRI
STERLING MEDICAL ASSOCIATES, INC	NSANGOU, SUSAN A	Bldg. 10, 2nd Floor, Wing B, Bethesda Main Campus	1-5536/TERESA MCKAY	06/29/2022	75N62022A00014/75N62022F00001	1.000000	75,000.00	1	SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS)		NIH
STERLING MEDICAL ASSOCIATES, INC	NSANGOU, SUSAN A	Bldg. 10, 2nd Floor, Wing B, Bethesda Main Campus	2B19A2/SANDRA BLOOMFI	04/27/2022	75N62021A00014/75N62022F00001	1.000000	156,000.00	1	SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS)		NIH
STEVEN TORNELLI & ASSOCIATES	JONES, LAURA	5601 Fishers Lane, Rockville, MD 20852	5601 FL	05/06/2022	75N98022D00253/75N98022F00001	1.000000	5,000.00	1	TRAINING AMENDMENT 2 FOR 2 PROFESSIONAL ACTIVITIES FOR PROGRAM OFFICERS. FOUR CLASSES ARE ANTICIPATED TO OCCUR FROM JUNE 6, 2022–JUNE 5, 2023, ATTENDEES 100 ($1500 PER 25 ATTENDEES)		NIAID
STEVEN TORNELLI & ASSOCIATES	JONES, LAURA	5601 Fishers Lane, Rockville, MD 20852	5601 FL	05/06/2022	75N98022D00253/75N98022F00001	1.000000	6,000.00	2	TRAINING AMENDMENT 1 FOR 2 PROFESSIONAL ACTIVITIES FOR PROGRAM OFFICERS. FOUR CLASSES ARE ANTICIPATED TO OCCUR FROM JUNE 6, 2022–JUNE 5, 2023, ATTENDEES 100 ($1500 PER 25 ATTENDEES)		NIAID
STEWART THERESA	LOWE, TASHA	Bldg. 50, 7th Floor, Wing CRC, Bethesda Main Campus	7-2533/JOHN POLLACK	05/12/2022	75N98022P00039	1.000000	2,800.00	2	ROMAN CATHOLIC CHAPLAIN SERVICES, 5:30/(R) (11/15/2021 TO 10/14/2022). CATALOG #: R469		CC
STRATEGIC COMMUNICATIONS, LLC	ENNIS, COLLEEN E	9609 Medical Center Drive, Rockville MD 20850	9609 Medical Center Drive, Rockville MD 20850	04/08/2022	HHSN261201702183U	1.000000	549,677.46	1	SASE INTERNAL DISCOUNTED COMMUNICATIONS HARDWARE, SOFTWARE AND MAINTENANCE IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.		NHLBI
STRATEGIC COMMUNICATIONS, LLC	SKEENS, TREVIN	Rockville 1, Bethesda Off Campus	3E36/BRETTSEBENHAR	04/28/2022	HHSN261620150004W//75N62022F00001	1.000000	188,672.38	1	01ALEXOUSAL EQUIPMENT (SEE QUOTE FOR SO- LINE ITEMS. CATALOG #: NA		NHLBI
STRATEGIC COMMUNICATIONS, LLC	SKEENS, TREVIN	Rockville 1, Bethesda Off Campus	3E36/BRETTSEBENHAR	04/28/2022	HHSN261620150004W//75N62022F00001	1.000000	689.35	2	GCDCICS FEE 0.35% CATALOG #: CICICS FEE		NHLBI
STRATEGIC OPERATIONAL SOLUTIONS INC.	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSN316201800035W	1.000000	250.00	2	STRATEGIC OPERATIONAL SOLUTIONS INC. -- CATALOG #: MIN ORDER GUR		OD
STRATEGIC RESULTS AS RESOURCES LLC	SPATES, CHRISTINE A	Two Democracy Plaza, Bethesda Off Campus	TDR	06/27/2022	HHSN263201200033I/HSN27500001	1.000000	33,382.94	4	NIMHD MOD FOR CONTRACT 263201200033I-27500001 TO ADD FUNDS FOR WORKSHOP ADDRESSING HEALTH DISPARITIES THROUGH HEALTH INFORMATION TECHNOLOGY MAY 2017		NIMHD
SUBURBAN HOSPITAL	BURTON, ANDREW W	BLDG 5, Bethesda Main Campus	3030/ANDREW BURTON	06/30/2022	HHSN268201300016C	1.000000	795,328.82	5	LINE ITEM 5: CARDIOVASCULAR MRI SERVICES: PERIOD OF PERFORMANCE 05/01/17 - 04/30/18		NHLBI
SUGHRUE MION PLLC	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	04/07/2022	75N98022D00077/75N98022F00009	1.000000	1,581.00	1	CONTRACT# 75N98022D00077), NHTORD NO.2035M1-BIO.0013-22. POP: 04/8/2022-04/19/2022; CANPROJECT 8053011/154694. TOTAL AMOUNT $1,581.00		NIAID
SUGHRUE MION PLLC	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	04/07/2022	75N98022D00077/75N98022F00010	1.000000	1,530.00	1	CONTRACT# 75N98022D00077), NHTORD NO.2035M1-BIO.0013-22. POP: 04/8/2022-04/19/2022; CANPROJECT 8053011/154694. TOTAL AMOUNT $1,530.00		NIAID
SUGHRUE MION PLLC	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	05/12/2022	75N98022D00077/75N98022F00011	1.000000	991.50	1	CONTRACT# 75N98022D00077), NHTORD NO.2035M1-BIO.0015-22. POP: 05/12/2022-03/20/2023; CANPROJECT 8053011/154694. TOTAL AMOUNT $991.50		NIAID
SUGHRUE MION PLLC	PIERRE-LOUIS, TONY	5601 Fishers Lane Rockville, MD 20852	5601 FL	05/06/2022	75N98022D00077/75N98022F00010	1.000000	2,130.00	1	CONTRACT# 75N98022D00077), NHTORD NO.2035M1-BIO.0015-22. POP: 05/06/2022-09/12/2022; CANPROJECT 8047597/152327. TOTAL AMOUNT $2,130.00		NIAID
SUMMER CONSULTANTS INC	HOLLAND, DONNA A	Bldg 102, Research Triangle Park	RTP, BLDG 102	05/23/2022	75N98022C00004/75N98022F00001	1.000000	15,417.00	2	LINE ITEM 2 - REQUISITION 5982100 - C109439 - 90% REPORT - JAMIE MEASMER		ORF
SUMMER CONSULTANTS INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	RTP, BLDG 102	05/09/2022	75N98022D00047/75N98021F00001	1.000000	14,548.73	1	C109713: BLDG 35 GENERATOR EXHAUST STUDY OPTION NO. MOVEMENT, SAMSORN; CATALOG #:		ORF
SUMMER CONSULTANTS INC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	RTP, BLDG 102	05/12/2022	75N98022D00047/75N98021F00002	1.000000	51,428.02	1	C109736 - DESIGN SERVICES ONLY, CON/ERT NINDS ROOM 1B40B INTO TISSUE CULTURE ROOM TO SUPPORT THE SCIENTIST AND STAFF AND FOR THERE LABORATORY WORK, FERDINAND REYES -- CATALOG #:		NINDS
SUMMER CONSULTANTS INC	TIPTON, KATIE L	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	RTP, BLDG 102	05/12/2022	75N98022D00047/75N98021F00002	1.000000	11,846.86	2	LINE ITEM 2 - C109736 - MOD P00002 - REQUESTION 6018372		NINDS
SUNGRO PRODUCTS, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREYCOSGROVE	04/26/2022	75N960190D00037/5N962F00001	1.000000	7,254.81	4	C107349 ITEM # 4 REQ# 6330955 FUNDING AMOUNT: THE PURPOSE OF THIS MODIFICATION IS TO FUND TASK 16- NIH -INDUSTRIAL WATER SYSTEM MONTHLY SERVICE MAY 2022. POP: 05/01/2022-05/31/2021. PO: COREY COSGROVE CO: WHITLEY MILLER		ORF
SUNGRO PRODUCTS, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREYCOSGROVE	04/05/2022	75N960190D00037/5N962F00001	1.000000	7,254.81	3	C107349 ITEM #3 REQ # 6308207 FUNDING AMOUNT: THE PURPOSE OF THIS MODIFICATION IS TO FUND TASK 15- NIH -INDUSTRIAL WATER SYSTEM MONTHLY SERVICE APR 2022. POP: 04/01/2022-04/30/2021. PO: COREY COSGROVE CO: WHITLEY MILLER		ORF
SUNGRO PRODUCTS, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREYCOSGROVE	06/23/2022	75N960190D00037/5N962F00001	1.000000	29,020.00	5	C107349 ITEM #5 REQ # 6348045 FUNDING AMOUNT: THE PURPOSE OF THIS MODIFICATION IS TO FUND TASK 16- NIH -INDUSTRIAL WATER SYSTEM MONTHLY SERVICE JUNS- SEPTEMBER 2022. POP: 06/01/2022-09/30/2021. PO: COREY COSGROVE CO: WHITLEY MILLER		ORF
SUNGRO PRODUCTS, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREYCOSGROVE	05/19/2022	75N960190D00037/5N962F00001	1.000000	21,765.00	6	C107349 ITEM #6 REQ # 6328313 FUNDING AMOUNT: THE PURPOSE OF THIS MODIFICATION IS TO FUND TASK 16- NIH -INDUSTRIAL WATER SYSTEM MONTHLY SERVICE OCTOBER- DECEMBER 2022. POP: 10/01/2022-12/31/2022.		ORF
SUNGRO PRODUCTS, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/COREYCOSGROVE	06/23/2022	75N960190D00037/5N962F00001	1.000000	1,121,479.00	1	01JANITORIAL SERVICES & SUPPLIES MCP COLLECTION, WASTE WATER COLLECTION, MLP CLEANING & GARAGE, BETHESDA CAMPUS AND POOLESVILLE, EUGENE HOWIE CATALOG #:		ORF
SUNIK, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B167/JF/EUGENEHOWIE	05/11/2022	75N962210D00107/5N962F00005	1.000000	36,992.00	2	02030CCVID19 EXTERIOR GARAGE CLEANING RETURN TO WORK EUGENE HOWIE CATALOG #:		ORF
SUNIK, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B167/JF/EUGENEHOWIE	05/11/2022	75N962210D00107/5N962F00005	1.000000	4,324.50	3	03960I PARTIAL AND FULL MONTH CLEANING LEASED FACILITY 9800 MD CATALOG #		NHLBI
SUNIK, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B167/JF/EUGENEHOWIE	04/07/2022	75N962210D00107/5N962F00004	1.000000	1,110,350.00	1	01JANITORIAL SERVICES & SUPPLIES MCP COLLECTION, WASTE WATER COLLECTION, AND SATURDAY SERVICES, BETHESDA CAMPUS AND POOLESVILLE, EUGENE HOWIE CATALOG #:		ORF
SUNIK, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B167/JF/EUGENEHOWIE	04/07/2022	75N962210D00107/5N962F00004	1.000000	43,000.00	2	02040CVID19 SATURDAY JANITORIAL CLEANING SERVICES, EUGENE HOWIE CATALOG #:		ORF
SUNIK, LLC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B167/JF/EUGENEHOWIE	04/07/2022	75N962210D00107/5N962F00004	1.000000	36,992.00	3	03050CVID19 EXTERIOR GARAGE CLEANING RETURN TO WORK EUGENE HOWIE CATALOG #		ORF
SUN TECHNICAL SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/DC/CURTISSCAYLES	05/19/2022	75N98021C00014	1.000000	23,815.00	2	01CI110033 COLD WATER COOLERS WITH HOT WATER FEATURES, CURTIS SCAYLES CATALOG #: 1		ORF
SUN TECHNICAL SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/DC/CURTISSCAYLES	05/19/2022	75N98021C00014	1.000000	238,107.50	6	02CI110033 BOTTLED WATER CATALOG #: 1		ORF
SUN TECHNICAL SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/DC/CURTISSCAYLES	05/19/2022	75N98021C00014	1.000000	84,812.00	7	03CI110033 DRINKING CUPS CATALOG #: 1		ORF
SUN TECHNICAL SERVICES INC	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/DC/CURTISSCAYLES	05/19/2022	75N98021C00014	1.000000	23,815.00	8	04CI110033 CLEANING SERVICES CATALOG #: 1		ORF
SUPREME SOLUTIONS, INC	CAO, LAIYN	6100 Executive Blvd, Rockville	6100/BDO	06/23/2022	HHSN263201700464A	1.000000	312,589.97	2	OPTION YEAR 1 PROP NO: CONTRACT TO ASSIST NIH SMALL BUSINESS PROGRAM OFFICE IN RESEARCHING, TRAINING, OTHER OUTREACH ACTIVITIES FOR "PATH TO EXCELLENCE AND INNOVATION." SOW AND PRICING BREAKDOWN(INCLUDES ODCS, TRAVEL, AND LABOR) IN THE ATTACHMENT		OD
SUPREME SOLUTIONS, INC	CAO, LAIYN	Rockville 2, Bethesda Off Campus	OD-CAI-LAIYN-2	04/12/2022	75N98022P01323	2.000000	1,700,000.00	1	NIH PATH TO EXCELLENCE AND INNOVATIONS FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCUS). ﺭ #1 ; 6MONTHS MARCH 30, 2022 THROUGH SEPTEMBER 29, 2022; $1.7M.		OD
SUPREME SOLUTIONS, INC	CAO, LAIYN	Rockville 2, Bethesda Off Campus	OD-CAI-LAIYN-2	04/12/2022	75N98022P01323	1.000000	800,000.00	2	NIH PATH TO EXCELLENCE AND INNOVATIONS FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCUS). ﺭ #2 ; 3MONTH OPTION SEPTEMBER 30, 2022 THROUGH DECEMBER 29, 2022; $800K		OD
SUSAN GRIMES ASSOCIATES INC	HARRIS, DENNA P	Bldg 10, 10th Floor, Wing D, Bethesda Main Campus	6N216D/ROBERTWALKER	05/09/2022	75N98022P00041	33.000000	9,537.00	1	CLIMATE ASSESSMENT FOR NIAIMS INTRAMURAL RESEARCH LABS (33 HOURS @ $289) CATALOG # : CLIMATE ASSESSMENT		NIAMS
SUSTAINABILITY ROUNDTABLE, INC.	CAO, LAIYN	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2511/JAMOLA/ SIERRA	04/13/2022	HHSN263201700464P	1.000000	25,000.00	4020	SUSTAINABILITY ROUNDTABLE ANNUAL MEMBERSHIP FOR YEAR 4 - CONTRACT HHSN263201700464P		OD
SUTTER INSTRUMENT CO	ELLIS, MIA L	5625 Fishers Lane, Rockville		06/17/2022	HHSN263201700177A	0.982490	8,695.04	1	PRODUCT NO.: FG-PIPDESCRIPTION: 9-5/8" MICROPIPETTE PULLER (INCLUDES 1 SPARE FILAMENT AND SAMPLE GLASS)PRODUCT NO.: FG-W1T500DESCRIPTION: U.S. POWER CORDPRODUCT NO.: FG-115VDESCRIPTION: 110-150V / 60 HZPRODUCT NO.: FREIGHT CHARGESDESCRIPTION: FREIGHT CHARGES		NEI
SWEENY HENRY M CO INC	CANTU, KEEYAN V	BLDG. 13, PLATFORM C	BLDG. 13, PLATFORM C	05/31/2022	75N98022P01985	4.000000	287.24	1	WO#36548122 (SR19474/10020 SOLDER		ORF
SWEENY HENRY M CO INC	CANTU, KEEYAN V	BLDG. 13, PLATFORM C	BLDG. 13, PLATFORM C	05/31/2022	75N98022P01985	30.000000	368.40	2	WO#36548122 (SR19474/NICKEL SAFE CLNR 4287-34		ORF
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	5,184.00	1	01PREVENTIVE MAINTENANCE CHECK (36 X $138 = $ 5184.00 CATALOG #: FMO INCLUDES CHECKING FOR DAMAGED/WORN PARTS, CLEANING AND ADJUSTING OF RACKS AND PROCESSOR, CHANGING OF CHEMISTRY, DEVELOPER AND WATER FILTERS, CHECKING REPLENISHMENT RATES AND TEMPERATURES. USE OF SY		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	468.00	2	02 MAINTENANCE SUPPLIES (36 X $11 = 468.00) CATALOG #: MS		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	594.00	3	03 SILVER RECOVERY 78WF (3 X $288 = 864.00) CATALOG #: 3611		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	1,926.00	4	04 EPAN CHAMBER (3 X $467= 1,926.00) CATALOG #: 3620		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	4,047.00	5	05 DEVELOPER (380 X 10.65 = $4,047.00) CATALOG #: D9001		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	2,447.20	6	06 FIXER (380 X $6.12 = $2,447.20) CATALOG #: F9001		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	365.00	7	07 SHIPPING ($6.5 X 5 = $365.00) CATALOG #: NA		NICHD
S & W IMAGING SYSTEMS INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	1C-08/AJAY SHARMA	05/03/2022	HHSN263201500120B/75N94022F00003	1.000000	2,214.00	8	08 DARKROOM DRAINWATER FILTER SERVICE ($ X $738 = $2,214.00) CATALOG #: DRA SER		NICHD
S & W IMAGING SYSTEMS INC	FIZER, CARLA	Bldg. 10, 7th Floor, Wing C, Bethesda Main Campus	5088	04/05/2022	HHSN263201500120B/75N91022F00080	12.000000	120.00	6	SHIPPING		NCI
S & W IMAGING SYSTEMS INC	FOX, NARDOS K	5625 Fishers Lane, Rockville	4N-11A	04/15/2022	HHSN272201800035P	1.000000	3,417.19	10	EXERCISING OPTION YR. 1 - MAINTENANCE SERVICE - KODAK EQUIPMENT, REFERENCE QUOTE NO: RSER170068, POP 3/8/19 - 2/7/20. 01S&W IMAGING SYSTEMS RENEWAL OF 75N92021P03117 1CB20 KODAK 2000A S/N 215537, 2F KONICA SRX 101A S/N 105236809, 2B711 KONICA SRX 101A S/N 105236934 POP 6/1/22 5/31/23. CATALOG #: FMO		NIAID
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	36.000000	5,184.00	1	02MAINTENANCE SUPPLIES. CATALOG #: MS		NINDS
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	36.000000	468.00	2	03DEVELOPER CATALOG #: D9001		NINDS
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	975.000000	8,123.75	3	04FIXER CATALOG #: F9001		NINDS
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	600.000000	3,894.00	4	05REPLENISHMENT CHEMISTRY. CATALOG #: 3611		NINDS
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	3.000000	594.00	5	06SILVER RECOVERY. CATALOG #: 3620		NINDS
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	3.000000	2,265.00	6	07DARKROOM DRAINWATER FILTER SERVICE CATALOG #: DRA SER		NINDS
S & W IMAGING SYSTEMS INC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	GF/3545/RICA/ISTIN	06/29/2022	HHSN263201500120B/75N95A22F00001	3.000000	2,214.00	7	08DARKROOM DRAINWATER FILTER SERVICE. CATALOG #: DRA SER		NINDS
S & W IMAGING SYSTEMS INC	LEAR, MATTHEW D	5625 Fishers Lane, Rockville		04/15/2022	HHSN272201800035P	1.000000	1,250.00	1	01ANNUAL SERVICE OF 2 EA KODAK 2000A PROCESSOR PM GUARANTEE 12:30 $125.00 SILVER RECOVERY BUCKET		NIAID
S & W IMAGING SYSTEMS INC	LEAR, MATTHEW D	5625 Fishers Lane, Rockville		04/15/2022	HHSN272201800035P	1.000000	225.48	5			NIAID
S & W IMAGING SYSTEMS INC	NAIR, SUJATHA	BLDG-4, Bethesda Main Campus	ROOM 4169/WATSON, DAR	05/31/2022	HHSN272201800046P	1.000000	6,292.67	5	DEVELOPER		NIAID
S & W IMAGING SYSTEMS INC	NAIR, SUJATHA	BLDG-4, Bethesda Main Campus	ROOM 4169/WATSON, DAR	05/31/2022	HHSN272201800046P	1.000000	3,891.73	6	FIXER		NIAID
S & W IMAGING SYSTEMS INC	PHAM, THUAN Q	Bldg 37, A2, Bethesda Main Campus	/	04/27/2022	HHSN263201500120B/1HSN261000003	149.996820	1,348.50	1	DEVELOPER FOR USE IN KODAK 2000A FILM PROCESSOR -- CATALOG #: D9001		NCI
S & W IMAGING SYSTEMS INC	PHAM, THUAN Q	Bldg 37, A2, Bethesda Main Campus	/	04/27/2022	HHSN263201500120B/1HSN261000003	149.996820	833.99	3	FIXER FOR USE IN KODAK 2000A FILM PROCESSOR CATALOG #: F9001 01-DEVELOPER POP: 11/01/2016 - 10/31/2017		NCI
S & W IMAGING SYSTEMS INC	VISHNAVAJJALA, HANUMANTH R	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1E-314/KEITH ZACHMA	04/19/2022	HHSN263201500120B/1HSN275500007	174.999260	1,573.24	1	PRICE QUOTE: 16088 -- CATALOG #: D9001 04-MAINTENANCE SUPPLIES. QUOTE: 16088		NICHD
S & W IMAGING SYSTEMS INC	VISHNAVAJJALA, HANUMANTH R	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1E-314/KEITH ZACHMA	04/19/2022	HHSN263201500120B/1HSN275500007	11.538470	150.00	4	05-SILVER RECOVERY 78WF. QUOTE: 16088 S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $99.00 EA FOR A TOTAL $2376.00		NIAID
S & W IMAGING SYSTEMS INC	VISHNAVAJJALA, HANUMANTH R	Bldg 10, 1st Floor, East Wing, CRC, Bethesda Main Campus	1E-314/KEITH ZACHMA	04/19/2022	HHSN263201500120B/1HSN275500007	0.999870	225.47	5	S/N 304027 POP: 11/01/2016 - 10/31/2017 -- CATALOG #: 3611		NICHD
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	2,376.00	1	QTY 24 OF #3640, PREVENTATIVE MAINT CHECK/KAZIP FOR KODAK 2000A FILM PROC. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $99.00 EA FOR A TOTAL $2376.00		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	240.00	2	QTY 24 OF #MS, MAINTENANCE SUPPLIES FOR KODAK 2000A FILM PROC. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B $10.00 EA FOR A TOTAL $240.00		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	4,275.20	3	QTY 475 OF #D9001, DEVELOPER FOR KODAK 2000A FILM PROC. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $8.99 EA FOR A TOTAL $4275.25		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	2,691.20	4	QTY 520 OF #F9001, FIXER FOR KODAK 2000A FILM PROC. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $5.56 EA FOR A TOTAL $2891.20		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	451.00	5	QTY 2 OF #3611, D&S, SILVER RECOVERY REPLENISHMENT FOR KODAK 2000A FILM PROC. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $225.50 EA FOR A TOTAL $451.00		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	886.00	6	QTY 2 OF #3620, OLD, E-PAN CHAMBER FOR KODAK 2000A FILM PROC. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $443.00 EA FOR A TOTAL $886.00		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	240.00	7	QTY 24 OF #SHIPPING, SHIPPING FOR KODAK 2000A FILM PROC. SUPPLIES. S/N 304260 & 304258. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $10.00 EA FOR A TOTAL $240.00		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus	ROOM 1N/B/TANYA HEND	05/06/2022	75N93022P00867	1.000000	1,250.00	8	TY 2 OF #DRA-SER, DARKROOM DRAINWATER FILTER SERVICE INC SNAKDUST/SOLVENTS. POP 07/01/2022-06/30/2023. QUOTE #RSEL6019-B @ $625.00 EA FOR A TOTAL $1250.00		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus		04/20/2022	75N93019P00520	1.000000	2,376.00	25	CLIN 4001 - OPTION YEAR 3 - PREVENTATIVE MAINTENANCE (PM) FOR TWO KODAK FILM PROCESSORS. S/N 304260 & 304262. CATALOG#: PMO. QUANTITY: 24 AT $99.00 EACH FOR A TOTAL OF $2,376.00.		NIAID
S & W IMAGING SYSTEMS INC	WILLIAMS, SEANAMITAE J	Bldg 33, Bethesda Main Campus		04/20/2022	75N93019P00520	1.000000	312.00	26	CLIN 4002 - OPTION YEAR 3 - MAINTENANCE SUPPLIES. CATALOG#: MS. QUANTITY: 24 AT $13.00 EACH FOR A TOTAL OF $312.00.

										OPTION YEAR 2 - ADMINISTRATIVE ASST., LEVEL 3 (44.63 X 1920 = $85,689.60)	
										DEPUTY PROGRAM MANAGER (12 X $0.00)	
T AND T CONSULTING SERVICES, INC.	HOFFMAN, DIANNE J	BLDG 3, Bethesda Main Campus	BE15	06/02/2022	HHSN263201500054I/HHSN27200001	1.000000	73,081.65	3			NIAID
										OPTION YEAR 1 - ADMINISTRATIVE ASST., LEVEL 3 (39.61 X 1920 = $76,051.20)	
T AND T CONSULTING SERVICES, INC.	JOHNSON, DEBBIE L	BLDG 3, Bethesda Main Campus	BE15	06/02/2022	HHSN263201500054I/HHSN27200001	1.000000	61,256.87	2		OPTION YEAR 1 - DEPUTY PROGRAM MANAGER (12 X $0.00)	NIAID
										OPTION YEAR 3 - ADMINISTRATIVE ASST., LEVEL 3 (45.52 X 1920 = $87,398.40)	
T AND T CONSULTING SERVICES, INC.	JOHNSON, DEBBIE L	BLDG 3, Bethesda Main Campus	BE15	06/02/2022	HHSN263201500054I/HHSN27200001	1.000000	61,838.92	4		OPTION YEAR 3 - DEPUTY PROGRAM MANAGER (0.00 X 12)	NIAID
										OPTION YEAR 4 - ADMINISTRATIVE ASST., LEVEL 3 (46.49 X 1920 = $89,735.00)	
T AND T CONSULTING SERVICES, INC.	MOORE, DAWN R	Bldg 50, Bethesda Main Campus	6234	06/02/2022	HHSN263201500054I/HHSN27200001	1.000000	62,854.48	5		OPTION YEAR 4 - DEPUTY PROGRAM MANAGER ($0.00 X 12)	NIAID
T AND T CONSULTING SERVICES, INC.	WILSON, BARBARA A	Bldg 10, 10th Floor, Wing N, Bethesda Main Campus	BE15	04/28/2022	HHSN263201500054I/HHSN26300002	1.000000	58,845.20	6		OPTION YEAR 1, POP: 09/28/2017-09/27/2018	NEI
TANTUS TECHNOLOGIES, INC.	DORSEY, CATHERINE L	530 Davis Drive, Keystone Building, Durham, NC 27713	111/2/ELIZABETH/BUEN	04/04/2022	75N60622D00012/75N60622F00002	1.000000	5,348.43	1		HEAD TO HI. THIS TASK ORDER IS MEANT TO SUPPORT THE CRYO-EM LAB IN THEIR SECURITY AND DEPLOYMENT OF C# CODE FOR THE ARM OF THE SAMPLE ROBOT POP 4/7/2022 TO 4/6/2023 NTE: $5,348.43	NIEHS
TANTUS TECHNOLOGIES, INC.	WIMBERLEY, BRIDGET N	Bldg 102, Research Triangle Park	111/2/ELIZABETH/BUEN	06/14/2022	75N60622D00012/75N60622F00003	1.000000	60,426.94	1		TASK: ORDER PROJECT MANAGEMENT- LABOR HOURS NOT TO EXCEED $60,426.94	NIEHS
TATC CONSULTING INC	BURTON, ANDREW W	Bldg 31, A5, Bethesda Main Campus	5A18/CHRISTINA DIAPOS/&APOS;AN	05/02/2022	HHSN268201300008B/HHSN26800001	1.000000	344,295.93	7		OPTION PERIOD 3 (05/22/17 - 09/21/18) TASK ORDER #7 CHANGE MANAGEMENT HHSN268201300008B/HHSN26800001 -- CATALOG # : 0000	NIAID
TATC CONSULTING INC	ESTRELLA, ELAINE X	Bldg 31, A5, Bethesda Main Campus	5A18/HANAH JONES	05/02/2022	HHSN268201300008B/HHSN26800001	1.000000	208,166.08	6		ADDING FUNDS TO OPTION 2 (07/22/16 - 07/21/17) OF TASK ORDER #7 CHANGE MANAGEMENT WITH TATC -- CATALOG # : NA	NIAID
TATE ENGINEERING SYSTEMS, INC.	BALLANCEAKINBINU, MAME G	Bldg 10, 13th Floor, Wing W, Bethesda Main Campus	9D43/GABRIEL BIRRIEL	04/26/2022	75N60619P00365	1.000000	41,220.00	4		EXERCISE OPT YR 3 FOR HVAC MAINTENANCE CONTRACT. 5/1/2022 TO 4/31/2023 CATALOG # : NA	CC
TB-SEQ, INC.	DODGE, MARK A	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7D18/SHUTONGYANG	06/13/2022	75N60222F00177	6.000000	6,372.00	1		01RESCIND LIBRARY PREPARATION FOR ILLUMINA SEQUENCING CAT# 001 CATALOG # : 001	NHLBI
TB-SEQ, INC.	DODGE, MARK A	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7D18/SHUTONGYANG	06/13/2022	75N60222F00177	6.000000	2,400.00	2		02RNASED LIBRARY PREPARATION FOR ILLUMINA SEQUENCING CAT# 002 CATALOG # : 002	NHLBI
TB-SEQ, INC.	DODGE, MARK A	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7D18/SHUTONGYANG	06/13/2022	75N60222F00178	6.000000	3,240.00	1		01DSDMSEQ LIBRARY PREPARATION FOR ILLUMINA SEQUENCING CAT# 003 CATALOG # : 003	NHLBI
TB-SEQ, INC.	DODGE, MARK A	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7D18/SHUTONGYANG	06/13/2022	75N60222F00178	6.000000	4,140.00	2		02SEQUENCING ON NOVASEQ6000, SINGLE READ, CAT# 006 CATALOG # : 006	NHLBI
TB-SEQ, INC.	DODGE, MARK A	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7D18/SHUTONGYANG	06/21/2022	75N60222F00188	6.000000	5,160.00	1		01SEQUENCING ON NOVASEQ6000, SINGLE READ, 1X50 CYCLES, CAT# 004 CATALOG # : 004	NHLBI
TB-SEQ, INC.	DODGE, MARK A	Bldg 10, 7th Floor, Wing D, Bethesda Main Campus	7D18/SHUTONGYANG	06/21/2022	75N60222F00188	6.000000	1,980.00	2		02SEQUENCING ON NOVASEQ6000, SINGLE READ, 1X50 CYCLES, CAT# 005 CATALOG # : 005	NHLBI
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	825,726.93	2		BASE PERIOD - CLIN 0002 TASK 2: POLICY, STRATEGY & PLANNING (PSP) (SUBTASKS 2.1 - 2.5) - INCREMENT 1 HYBRID T&M AND FFP. P00012 TO REDUCE CLIN BY ($3.94) FROM $825,730.87 TO $825,726.93. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0002 BEYOND $825,726.93.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	315,274.37	3		BASE PERIOD - CLIN 0003 TASK 3: PORTFOLIO MANAGEMENT & GOVERNANCE (PMG) (SUBTASKS 3.1 - 3.4) - INCREMENT 1 T&M. P00012 TO REDUCE CLIN BY ($12.30) FROM $315,286.67 TO $315,274.37. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0003 BEYOND $315,274.37	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	415,271.63	4		BASE PERIOD - CLIN 0004 TASK 4: SERVICE & SOLUTION DELIVERY (SSD) (SUBTASKS 4.1 – 4.3) – INCREMENT 1 HYBRID T&M AND FFP. P00012 TO REDUCE CLIN BY ($14.84) FROM $415,286.47 TO $415,271.63. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0004 BEYOND $415,271.63.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	175,282.51	5		BASE PERIOD - CLIN 0005 TASK 5: CIO SUPPORT (SUBTASKS 5.1 - 5.4) – INCREMENT 1 T&M. P00012 TO REDUCE CLIN BY ($4.15) FROM $175,286.66 TO $175,282.51. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0005 BEYOND $175,282.51.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	1,998,116.47	8		BASE PERIOD - CLIN 0006 TASK 2: POLICY, STRATEGY & PLANNING (PSP) (SUBTASKS 2.1 - 2.5) - INCREMENT 2 HYBRID T&M AND FFP. P00012 TO REDUCE CLIN BY ($41,501.05) FROM $2,037,619.32 TO $1,998,118.47. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0006 BEYOND $1,998,118.47.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	1,666,994.16	9		BASE PERIOD - CLIN 0009 TASK 3: PORTFOLIO MANAGEMENT & GOVERNANCE (PMG) (SUBTASKS 3.1 - 3.4) - INCREMENT 2 T&M. P00012 TO REDUCE CLIN BY ($44,817.87) FROM $1,711,802.03 TO $1,666,994.16. NO ADDITIONAL INVOICING ON CLIN 0009 BEYOND THE $1,666,994.16.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	597,877.99	10		BASE PERIOD - CLIN 0010 TASK 4: SERVICE & SOLUTION DELIVERY (SSD) (SUBTASKS 4.1 – 4.3) – INCREMENT 2 HYBRID T&M AND FFP. P00012 TO REDUCE CLIN BY ($5.10) FROM $597,882.89 TO $597,877.99. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0010 BEYOND $597,877.99.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	639,551.05	11		BASE PERIOD - CLIN 0011 TASK 5: CIO SUPPORT (SUBTASKS 5.1 - 5.4) – INCREMENT 2 T&M. P00012 TO REDUCE CLIN BY ($31,589.45) FROM $671,140.50 TO $639,551.05. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0011 BEYOND $639,551.05.	OD
TCG, INC.	LLOYD-HOBBS, SONYA M.	6011 Executive Blvd, Rockville	ACF ITESS	05/10/2022	HHSN316201200178W/75N68120F00001	1.000000	520,788.29	12		BASE PERIOD - CLIN 0012 TASK 2: POLICY, STRATEGY & PLANNING (PSP) (SUBTASKS 2.1, 2.2, 2.4 AND 2.5) - T&M TASKS ONLY. INCREMENT 3. P00012 TO REDUCE CLIN BY ($33.04) FROM $520,821.33 TO $520,788.29. NO ADDITIONAL INVOICING AUTHORIZED ON CLIN 0012 BEYOND $520,788.29.	OD
TEAM PLACEMENT SERVICE INC	NSANGOU, SUSAN A.	6130 Executive Blvd, Rockville Off Campus	1-9CW/TERESA MCDOVE	06/15/2022	75N60221D00015/75N60222F00001	1.000000	430,000.00	2		SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS)	NCI
TEAM PLACEMENT SERVICE INC	NSANGOU, SUSAN A.	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	2B18A2/SANDRABLOOMFI	04/27/2022	75N60221A00015/75N60222F00001	1.000000	370,000.00	1		SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS)	CC
TEAM PLACEMENT SERVICE INC	NSANGOU, SUSAN A.	Bldg 10, 2nd Floor, Wing B, Bethesda Main Campus	2B18A2/SANDRABLOOMFI	05/12/2022	75N60221A00015/75N60221F00001	1.000000	6,000.00	5		SUPPLEMENTAL HEALTHCARE PROVIDERS (HCPS)	CC
TEAM PLACEMENT SERVICE INC	OLIVEIRA, DORAN L.	Bldg 10, 10th Floor, Wing S, Bethesda Main Campus	10N/16/MARIA CAMPOS	06/30/2022	75N60622F00161	1.000000	44,724.96	1		SERVICE CONTRACT FOR A HISTOLOGY TECHNICIAN, FOR HISTOLOGY CORE FACILITY, UP TO 20 HOURS/WEEK, ESTIMATED HOURS ARE 1044 HOURS @ $42.84/HR, THIS IS A PART-TIME POSITION. POP: 6/27/22 6/26/23.	NEI
TEAM PLACEMENT SERVICE INC	PARKER, BRENDA J	BLDG 3, Bethesda Main Campus	BLDG 3, SUITE 5W	04/12/2022	HHSN263201600084B/HHSN27500002	1.000000	73,569.60	3		NIMH/DIR - INTRAMURAL TEMPORARY RESEARCH SUPPORT FOR A RESEARCH NURSE/CLINICAL STUDY COORDINATOR PART-TIME RESEARCH (ASSUMES 20 HRS/WEEK, 1040 HRS/YEAR)	NIMHD
TEAM PLACEMENT SERVICE INC	PARKER, BRENDA J	Two Democracy Plaza, Bethesda Off Campus	BLDG 5/SW05	04/12/2022	HHSN263201600084B/HHSN27500002	924.000000	71,610.00	1			NIMHD
TEAM PLACEMENT SERVICE INC	WRIGHT, DENNESSE M	Bldg 30, Bethesda Main Campus	332/ROXANE TUSSIN/ AND	05/03/2022	75N62C22F00015	1,912.000000	69,654.16	1		LABORATORY SUPPORT SERVICE PERIOD OF PERFORMANCE: 5/13/2022-5/12/2023	NIDCR
TECAN US INC	ABRAHAM, EDWIN	Bldg 101, Bethesda Main Campus	C330/ANIRBAN/KAR	04/04/2022	75N60220P00112	1.000000	3,343.00	1		SERVICE CONTRACT FOR A TECAN US INC. INFINITE M1000 PRO SERIAL #: 1000/6108604, EQUIPMENT NO. 12005622, LOCATION: 11434?-116857. PERIOD OF PERFORMANCE: 4/11/2022--4/10/2023.	NIDHS
TECAN US INC	DAVIS, WILLIAM E	Bldg 49, Conte, Bethesda Main Campus	2F-242/233/ANIRBAN B	05/12/2022	75N40227P00354	1.000000	4,145.00	1		SERVICE CONTRACT FOR THE TECAN INSTRUMENT INFINITE M1000 PRO SERIAL NO. 1405908197 EQUIPMENT NO. 11109560 LOCATION 11434?-124477 PERIOD OF PERFORMANCE 5/15/2022 TO 5/14/2023 CATALOG # : SERVICE CONTRACT	NICHD
TECAN US INC	MARTENS, CRAIG A	903 South 4th Street, Hamilton, MT 59840	31225	04/21/2022	75N60221P01380	1.000000	305.00	36		SHIPPING CHARGES	NIAID
TECAN US INC	OLIVER, MORGAN M	Bldg 37, Platform, Bethesda Main Campus	37/1090	04/26/2022	75N91022P00457	4.000000	3,973.00	1		ITEM # 10 INSTRUMENT INFINITE M200 PRO SERIAL # 1311008285 EQUIPMENT #: 11011747 LOCATION: 11434?-142643	NCI
TECAN US INC	OLIVER, MORGAN M	10/ 2CS33	10/2CS33	04/26/2022	75N91022P00458	4.000000	3,343.00	1		ITEM # 10 INSTRUMENT SPARK SERIAL #: 1406003001 EQUIPMENT #: 11036812 LOCATION: 13453A-117582	NCI
TECAN US INC	OLIVER, MORGAN M	10/2CS33	10/2CS33	04/26/2022	75N91022P00455	4.000000	4,145.00	1		ITEM # 10 INSTRUMENT INFINITE M1000 PRO SERIAL #: 1310003005 EQUIPMENT #: 10985624 LOCATION: 11434?-150010	NCI
TECAN US INC	WILLIAMS, SAHARMITAE J	8200 Research Plaza, Frederick, MD 21702	1-9CW/TERESA MCDOVE	04/06/2022	75N60221P00361	1.000000	3,343.00	1		MAINTENANCE SERVICE AGREEMENT: TECAN SPARK (S/N: 2007015680)	NIAID
TECHNICAL MANUFACTURING CORP	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	116/QUANWANG	05/24/2022	75N64022P00457	1.000000	11,020.00	1		ATMOSPECIALGUDP OPT.TOP4400KW 10" DOUBLE DENSITY	NIDDK
TECHNICAL MANUFACTURING CORP	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	116/QUANWANG	05/24/2022	75N64022P00457	1.000000	7,500.00	2		HISPECIAL SYSTEM 115000# CAP. 28H/VELEVELING/SCALE/PLATFORM (4 EACH)	NIDDK
TECHNICAL MANUFACTURING CORP	MILSTEAD, ELIZABETH R	BLDG 5, Bethesda Main Campus	116/QUANWANG	05/24/2022	75N64022P00457	1.000000	640.00	3		SHIPPING AND HANDLING	NIDDK
TECHNICAL RESOURCES INTERNATIONAL, INC.	BURTON, ANDREW W	9609 Medical Center Drive, Rockville MD 20850		06/24/2022	75N91021C00013	1.000000	13,164,829.00	2001		OPTION YEAR 2 SPONSOR AND REGULATORY OVERSIGHT SUPPORT SERVICES POP 7/1/2022 - 6/30/2023	NCI
TECHNICAL RESOURCES INTERNATIONAL, INC.	EVANS, DOLORES L	9609 Medical Center Drive, Rockville MD 20850	1E620	05/10/2022	HHSN261204000029/75N61019F00129	1.000000	600,000.00	4001		"CCP .05 IGF" CANCER PREVENTION CLINICAL TRIALS AUDITING AND INFORMATICS SUPPORT FUNDING INCREMENT 1	NCI
TECHNICAL RESOURCES INTERNATIONAL, INC.				06/14/2022	HHSN722201700014C	1.000000	8,475,139.42	1		BASE PERIOD PERIOD OF PERFORMANCE: 04/15/2017 - 04/14/2018	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		06/14/2022	HHSN722201700014C	1.000000	255,322.12	8		TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.				06/14/2022	HHSN722201700014C	1.000000	255,282.66	9		OPTION 7 PERIOD OF PERFORMANCE: 04/15/2017 - 04/14/2018 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		06/14/2022	HHSN722201700014C	1.000000	360,903.64	22		OPTION 8 PERIOD OF PERFORMANCE: 04/15/2017 - 04/14/2018 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		06/14/2022	HHSN722201700014C	1.000000	360,830.51	23		OPTION 21 PERIOD OF PERFORMANCE: 04/15/2017 - 04/14/2018 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.				06/24/2022	75N60219P01252	1.000000	33,433.29	37		OPTION 22 PERIOD OF PERFORMANCE: 04/15/2017 - 04/14/2018 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER OPTION YEAR 2 – IT MANAGER (QTY-188 HOURS X 177.84 = $33,433.29)	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	BA59	06/24/2022	75N60219P01252	1.000000	76,370.75	38		OPTION YEAR 2 - MEDICAL WRITER (QTY-563 HOURS X $8.41 = $94,773.44) TOTAL AMOUNT REMAINS = $76,370.75	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	BA59	06/24/2022	75N60219P01252	1.000000	1,588.39	39		OPTION YEAR 2 - PROJECT ASSISTANT (QTY-24 HOURS X 66.18 = $1,588.39)	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	BA59	06/24/2022	75N60219P01252	1.000000	31,176.91	40		OPTION YEAR 2 - REGULATORY MANAGER (QTY-465 HOURS X 137.34 = $63,853.83); TOTAL AMOUNT REMAINS = $31,176.91	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.				06/24/2022	75N60219P01252	1.000000	116,696.60	41		OPTION YEAR 2 - REGULATORY OPERATIONS ASSOCIATE (QTY-1870 HOURS X 71.40 = $133,511.30); TOTAL AMOUNT REMAINS = $116,696.60	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	BA59	06/24/2022	75N60219P01252	1.000000	106,383.71	42		OPTION YEAR 2 - REGULATORY SPECIALIST (QTY-1961 HOURS X 100.50 = $197,084.96); TOTAL AMOUNT REMAINS = $106,383.71	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 5601/FLIBASS/BE	06/24/2022	75N60219P01252	0.194180	18,403.11	32	ATTN: BRENDA LARKIN DELIVER TO: 5601/FLIBASS OPTION YEAR 2 - MEDICAL WRITER, QTY: 953 HOURS X HOURLY RATE: $98.41 = $94,773.44		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 5601/FLIBASS/BE	06/24/2022	75N60219P01252	0.511832	32,697.42	34	ATTN: BRENDA LARKIN DELIVER TO: 5601/FLIBASS OPTION YEAR 2 - REGULATORY MANAGER, QTY: 465 HOURS X HOURLY RATE: $137.34 = $63,853.83		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 5601/FLIBASS/BE	06/24/2022	75N60219P01252	0.125910	16,815.75	35	ATTN: BRENDA LARKIN DELIVER TO: 5601/FLIBASS OPTION YEAR 2 - REGULATORY OPERATIONS ASSOCIATE, QTY: 1870 HOURS X HOURLY RATE: $71.40 = $133,511.30		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	5601 Fishers Lane Rockville, MD 20852	ROOM 5601/FLIBASS/BE	06/24/2022	75N60219P01252	0.460220	95,742.44	36	ATTN: BRENDA LARKIN DELIVER TO: 5601/FLIBASS OPTION YEAR 2 - REGULATORY SPECIALIST, QTY: 1961 HOURS X HOURLY RATE: $100.50 = $197,084.96		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	RM 1100/CINCOLE LIM	06/01/2022	75N60222P00726	1.000000	68,964.00	1		IND SUBMISSION - TRANSITION SUPPORT FOR NEW ECTO LORENZ DOCUBRIDGE (BASE YEAR)	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	310,880.00	18		OPTION 2 PERIOD OF PERFORMANCE: 04/15/2022 - 04/14/2023 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	310,880.00	19		OPTION 16 PERIOD OF PERFORMANCE: 04/15/2022 - 04/14/2023 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	439,484.00	32		OPTION 31 PERIOD OF PERFORMANCE: 04/15/2022 - 04/14/2023 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	439,484.00	33		OPTION 32 PERIOD OF PERFORMANCE: 04/15/2022 - 04/14/2023 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	4,034,392.00	48		OPTION 5 (04/15/2022 - 04/14/2023) "NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER": ADDITIONAL FUNDS TO COVER COVID-19 WORK RELATED TO SUPPORT THE ACTIV-2 CLINICAL TRIAL 8046003	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	2.000000	14,218,727.00	50		OPTION 5 PERIOD OF PERFORMANCE: 04/15/2022 - 04/14/2023 TITLE: NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	1,142,568.00	51		OPTION 5 (04/15/2022 - 04/14/2023) "NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER": ADDITIONAL FUNDS TO COVER COVID-19 WORK RELATED TO SUPPORT THE ACTIV-2 CLINICAL TRIAL 8046003	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B36	06/14/2022	HHSN722201700014C	1.000000	76,322.00	52		OPTION 5 (04/15/2022 - 04/14/2023) "NIAID/DIVISION OF AIDS: REGULATORY SUPPORT CENTER": ADDITIONAL FUNDS TO COVER COVID-19 WORK RELATED TO SUPPORT THE ACTIV-2 CLINICAL TRIAL 8046003	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2B39	04/06/2022	HHSN722201700007C	1.000000	18,527,418.77	1		17000007C TECHNICAL RESOURCES INTERNATIONAL, INC.; CLINICAL RESEARCH OPERATIONS AND MANAGEMENT SUPPORT (CROMS); NEW AWARD; BIOD CAN 8470038; $19,855,811 BASE PERIOD, DRUG DEVELOPMENT SUPPORT FOR	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	VAUGHAN, DECHANTA S	9609 Medical Center Drive, Rockville MD 20850		05/24/2022	75N91022C00014	1.000000	7,414,992.00	1001		POP 7/1/2022 - 6/30/2023.	NCI
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/06/2022	HHSN722201700007C	2.000000	1,537,411.00	22		17000007C, TECHNICAL RESOURCES INTERNATIONAL, INC. DMID CLINICAL RESEARCH OPERATIONS & MANAGEMENT SUPPORT (CROMS); OPTION ELECTIVE 9A.6; CAN 8470038 FOR $14,286.00; CAN 8470035 FOR $1,423,125.00; TOTAL $1,537,411.00	NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/06/2022	HHSN722201700007C	1.000000	23,135,194.00	23	17000007C, TECHNICAL RESOURCES INTERNATIONAL, INC. DMID CLINICAL RESEARCH OPERATIONS & MANAGEMENT SUPPORT (CROMS); OPTION REQUIRED 5; CAN 8470038; TOTAL $23,135,194.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/15/2022	HHSN722201700007C	1.000000	395,185.00	24	17000007C, TECHNICAL RESOURCES INTERNATIONAL, INC. DMID CLINICAL RESEARCH OPERATIONS & MANAGEMENT SUPPORT (CROMS); OPTION ELECTIVE 7A.8; CAN 8017069; TOTAL $395,185.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/27/2022	HHSN722201700007C	1.000000	356,185.00	25	17000007C, TECHNICAL RESOURCES INTERNATIONAL, INC. DMID CLINICAL RESEARCH OPERATIONS & MANAGEMENT SUPPORT (CROMS); OPTION ELECTIVE 7A.8(2); CAN 8470035; TOTAL $356,185.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/27/2022	HHSN722201700007C	1.000000	356,185.00	26	17000007C, TECHNICAL RESOURCES INTERNATIONAL, INC. DMID CLINICAL RESEARCH OPERATIONS & MANAGEMENT SUPPORT (CROMS); OPTION ELECTIVE 7A.8(3); CAN 8470035; TOTAL $356,185.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	04/27/2022	HHSN722201700007C	1.000000	812,337.00	27	17000007C, TECHNICAL RESOURCES INTERNATIONAL, INC. DMID CLINICAL RESEARCH OPERATIONS & MANAGEMENT SUPPORT (CROMS); OPTION ELECTIVE 9A.6; CAN 8470035; TOTAL $812,337.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2B32	06/03/2022	HHSN722201700007C	1.000000	3,385,026.00	28	BASE AWARD: CAN 8470038; TOTAL $3,385,026.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/28/2022	HHSN722201700052/75N62021F00001	1.000000	81,917.00	1	BASE - TR VRC 325 MOSAIC QUADRIVALENT INFLUENZA VACCINE (CMI) HHSN722201700052		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	04/28/2022	HHSN722201700052/75N62021F00001	1.000000	80,979.00	4	OPTION 1 - TR VRC 325 MOSAIC QUADRIVALENT INFLUENZA VACCINE (CMI) HHSN722201700052 - MOD 001 ADDITIONAL BASE WORK FOR $80,979.00		NIAID
TECHNICAL RESOURCES INTERNATIONAL, INC.	WILS

TECHNOLOGIST INC.	LOWE, TASHA	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C7113NATASHAJONES	05/05/2022	75N80022P00152	2.000000	77.40	5	DEPUTY PROJECT MANAGER: 05/01/2022 TO 07/01/2022; $38.70/HR		CC
TECHNOLOGIST INC.	ROBINSON, BRANDY L	6700B, Bethesda Off Campus	4C13/STEPHANIE BURRO	04/29/2022	HHSD2032015000229/75N80022F00001	1.000000	101,280.00	1	ADMIN III: TORP 2657		NHGRI
TECHNOLOGIST INC.	ROBINSON, BRANDY L	6700B, Bethesda Off Campus	4C13/STEPHANIE BURRO	04/29/2022	HHSN263201500029I/75N80022F00001	1.000000	741.00	2	PROJECT MANAGER: TORP 2657		NHGRI
TECHNOLOGIST INC.	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	4C13/STEPHANIE BURRO	04/15/2022	HHSD263201500029I/HHSD263300001	1.000000	51,531.80	11	EXERCISE OPTION YEAR 4 OF LTASCI TORP 2075 (PERIOD OF PERFORMANCE 03/01/2020 TO 02/28/2021).		OD
TECHNOLOGIST INC.	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	4C13/STEPHANIE BURRO	04/15/2022	HHSN263201500029I/HHSD263300001	1.000000	43,625.69	12	EXTENSION OF LTASCI TORP 2075 FOR SIX MONTHS (03/01/21 TO 08/31/21). TO PROVIDE ADMINISTRATIVE SERVICES TO OALM FRONT OFFICE.		OD
TECHNOLOGIST INC.	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	6100/SC01	04/15/2022	HHSD263201500029I/HHSD263300001	1.000000	83,593.78	7	OPTION YEAR 2 OF LTASC TORP 2075, ADMIN SERVICES FOR OALM FRONT OFFICE. POP: 03/01/2019-02/28/2019.		OD
TECHNOLOGIST INC.	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	6100/SC01	04/15/2022	HHSN263201500029I/HHSD263300001	1.000000	88,190.94	9	OPTION YEAR 3 OF LTASC TORP 2075, ADMIN SERVICES FOR OALM FRONT OFFICE. POP: 03/01/2019-02/28/2019.		OD
TECHNOLOGIST INC.	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	6100/SC01	04/15/2022	HHSD263201500029I/HHSD263300001	1.000000	590.70	10	LTASC TORP 2075, ADMIN SERVICES FOR OALM FRONT OFFICER. POP: 03/01/2019-02/28/2020		OD
TECHNOLOGIST INC.	RUSSELL, STEPHANIE F	6100 Executive Blvd, Rockville	6216/JOANNE DESHLER	04/15/2022	HHSN263201500029I/HHSD263300001	1.000000	82,498.52	6	TORP0075 - TO EXERCISE OPTION YEAR 1. POP: 10/01/2017-02/28/2018.		OD
TECHNOLOGIST INC.	SCHNEIDER, DAVID K	Bldg 49, Conte, Bethesda Main Campus	4A10/NICHELLE LEWIS	04/22/2022	HHSD263201500029I/HHSD680007	1.000000	66,491.96	1	TO PROVIDE ADMINISTRATIVE ASSISTANT LEVEL 3 SUPPORT SERVICES, TORP 2238 FOR NHGRI MEDICAL GENOMICS AND METABOLIC GENETICS BRANCH.		NHGR
TECHNOLOGIST INC.	SCHNEIDER, DAVID K	Bldg 50, Bethesda Main Campus	4A10/NICHELLE LEWIS	04/22/2022	HHSD263201500029I/HHSD680007	1.000000	12,898.10	3	TO ADD AN INCREASE OF $13,688.00 TO THE TASK ORDER. TO PROMOTE THE ADMINISTRATIVE ASSISTANT 3 TO AN EXECUTIVE ASSISTANT 4. HOURLY RATE INCREASES FROM $45.46 TO $56.35 FOR CONTINUED ADMINISTRATIVE SUPPORT SERVICES FOR NHGRI MEDICAL GENOMICS & METABOLIC GENETICS BRANCH UNDER TO	NHGR
TECHNOLOGIST INC.	SMITH, GWENDOLYN A	Bldg 31, A3, Bethesda Main Campus	4A10/NICHELLE LEWIS	04/01/2022	HHSD263201500029I/HHSD100005	1.000000	60,364.80	4	LTASC II TORP # 2141, OPTION PERIOD 1--04/20/2017 - 04/19/2018--ADMINISTRATIVE ASSISTANT LEVEL 2--BLDG. 82, ROOM 235, BETHESDA, MD		NCI
TECHNOLOGIST INC.	SMITH, GWENDOLYN A	Bldg 31, A3, Bethesda Main Campus	4A10/NICHELLE LEWIS	04/01/2022	HHSD263201500029I/HHSD100005	1.000000	60,364.80	5	LTASC II TORP # 2141, OPTION PERIOD 1--04/20/2017 - 04/19/2018--ADMINISTRATIVE ASSISTANT LEVEL 2--BLDG. 82, ROOM 235, BETHESDA, MD		NCI
TECH SITE SERVICES LLC	BERLUCHI, MARIE C	6555 Rock Spring Drive, Bethesda, MD. 20817	35E00A/ROBERTQUACH	04/08/2022	75N97019P00241	1.000000	400,000.00	11	CIT FY2022 - $400,000.00 (HHSN263206400I). THIS IS TO ADD FUNDING FOR VARIOUS PROJECTS UNDER TECH SITE SERVICES (TSS, LLC) CONTRACT # 75N97019P00241; POP: 9/28/2021 TO 9/27/2022. CATALOG # : N/A		CIT
TECHNIFIBRE, LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSD263201800037W	1.000000	250.00	2	TECHWERKS, LLC -- CATALOG #: MIN ORDER GUR		OD
TECHNIPLAST USA INC	GREGORIO, VALERIE C	Bldg 29, Bethesda Main Campus		06/30/2022	75N97019P00305	1.000000	141,125.00	3	OPTION YEAR ONE (1) MAINTENANCE SERVICES FOR TECHNIPLASTWT CAGEWASH EQUIPMENT FOR NIH BUILDING 35 SAF (3 TUNNEL WASHERS, 1 RACK WASHER, 1 MULTI-MAGIC) FOR $131,482.00 AND OPTIONAL REQUIREMENT FOR NEW REPLACE RACK WASHER COVERED UNDER THE SILVER LEVEL PLAN $131,482.00= $9,642	NINDS
TECHNIPLAST USA INC	JOHNSON, STEPHEN F	Bldg 14, Wing G, Bethesda Main Campus	102/VALERIEHARRINGTO	04/14/2022	HHSD263201800235A	1.000000	66,075.00	7	PREVENTIVE MAINTENANCE FOR THREE RACK WASHER, PLATINUM LEVEL AGREEMENT, S/N: 901185, BLDG 14D, S/N: 901520 BETHESDA; AND, S/N: 901500 POOLESVILLE BLDG 102, OY4 START MAY 2022. -- CATALOG #: PMWWXSYR5	ORS	
TECHNIPLAST USA INC	SCHAFFER, SETH K	5801 Fishers Lane Rockville, MD 20852	RM 1404	04/13/2022	75N80022P00347	1.000000	42,668.96	5	BOTTLE FILLING STATION, LOGISTICS, AND SHIPPING		NIAID
TECHNIPLAST USA INC	WAGSTAFF, FRANCISKA K	Bldg 10/IA, Research Triangle Park	CMB/GAFFNEY	05/04/2022	75N80021D00004/75N80022F00001	1.000000	20,577.00	1	12-MONTH PLATINUM SERVICE MAINTENANCE AGREEMENT 05/04/2022 TO 05/03/2023PREVENTATIVE MAINTENANCE COVERAGE TO INCLUDE:2 PREVENTATIVE MAINTENANCE VISITS PER CONTRACT YEARUNLIMITED EMERGENCY REPAIR VISITS: TRAINING:ONE TIME PER YEAR; 100% COVERAGE OF PARTS ON EMERGENCY REPA	NIEHS	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	718.20	1	ACI ATLANTIC CORPORATE INTERIORS, INC. - DESIGN SERVICES CATALOG # SIN 711-94 QUANTITY OF 1 @ $718.20		NIAID
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	475.20	2	ACI ATLANTIC CORPORATE INTERIORS, INC - PROJECT MANAGMENT SERVICES CATALOG # SIN 711-91 QUANTITY OF 1 @ $475.20		NIAID
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	3,446.13	3	ACI ATLANTIC CORPORATE INTERIORS, INC. - INSTALLATION SERVICES/INSTALLATION DURING NORMAL HOURS TO RECEIVE, DELIVER, INSTALL & REMOVE TRASH FOR (4) EXPANSION DESKING WORKSTATIONS & (2) EXPANSION CASEGOODS OFFICES (INCLUDING SEATING & STORAGE)CATALOG # SIN 711-95QUANTITY OF 1 @ $	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	132.66	4	LIGHT CORP. - GENERAL FURNITURE SALES 31" REED PREM. STD. OUTPUT, 65W PS, MOUNTINGS, 2 HOR. CORD MGRS.LEGACY PRODUCT - SILVER BODY/BLACK CORD CATALOG # RP:31.SO, PS60 QUANTITY OF 1 @ $132.66	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	281.16	5	TEKNION, LLC - R&B CASEGOODSROUND MEETING TABLE - BLADE STAR BASE, 36"DIA, NO CUT-OUT (1-3/16"),ITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : SAND (4U) SUPPORT FINISH : MI	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	7.26	6	TEKNION, LLC - R&B CASEGOODS RECTANGULAR GROMMET ITEM FINISHES & OPTIONS: COVER FINISH : PLATINUM (SATIN) (7) CATALOG # BLGC QUANTITY OF $7.26	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	1,188.99	7	TEKNION, LLC - R&B CASEGOODS DESK - BEVEL BASES, EXTENDED RANGE, 30"D X 60"W, RIGHT - BEVEL (-1)/(+)ITEM FINISHES & OPTIONS:SWITCH : FINISH BY WITH LEDGEWALL MEMORY (-D) FINISH BY WITH LEDGEWALL MEMORY : FINISH BY WITH LEDGEWALL MEMORY (-D)FINISH BY WITH LEDGEWALL MEMORY (-D)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : FOUNDATION LAMINATE (~A) F	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	237.63	8	TEKNION, LLC - R&B CASEGOODSWALL-MOUNTED CABINET - SOLID HINGED DOORS, 18"D X 42"W X 15"H, WALL-MOUNTEDITEM FINISHES & OPTIONS:DOOR FRONT FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (SD) EDGE TRIM FINISH : CHOICE MAPLE (4D) CASE FINISH : SOURCE LAMINATE (~S)RECLAIM SOU	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	47.19	9	TEKNION, LLC - R&B CASEGOODSWALL-MOUNTED TACKBOARD - FABRIC, FROM:WORKSURFACE, 56"H, 42"WITEM FINISHES & OPTIONS:FABRIC MASTER : FABRIC GRADE A (~A) FABRIC GRADE A : NITTY GRITTY (~)/(-)NITTY GRITTY. PANEL FABRIC : FACTOR.(N/3)MCATALOG # BOW70X56X2QUANTITY OF 1 @ $47.19	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	238.92	10	TEKNION, LLC - R&B CASEGOODSMOBILE PEDESTAL - PULLS, 18"D X 28"H, BOW/BOX/FILESTEM FINISHES & OPTIONS:DRAWER FRONT FINISH : SOURCE LAMINATE (~S)RECLAIMSOURCE LAMINATE : CHOICE MAPLE (SD) CASE FINISH : SOURCE LAMINATE (~SOURCE) SOURCE LAMINATE : CHOICE MAPLE (SD) FULL STYLE : RECTILINEAR	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	130.46	11	TEKNION, LLC - R&B CASEGOODSSUSPENDED MODESTY PANEL - SOLID, 48"W X 16"H,ITEM FINISHES & OPTIONS:WORKSURFACE STYLE : STANDARD SOLID TOP ("S", "M" & "X") ISMODESTY PANEL FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (3D)CATALOG # BASML48160QUANTITY OF $33.66	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	330.00	12	TEKNION, LLC - R&B CASEGOODSRECTANGULAR DESK - FULL GABLES, WALL ACCESS MODESTY, 24"D X 42"W (1-3/16")SPECIALC-LEG TO BE CTCLEB40, TO INCLUDE 1X X80- 6307 LEG (INCLUDED)ITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)CE	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	230.63	13	TEKNION, LLC - FILING & STORAGE BOOKSHELF, FOUR-HIGH, COMBO HEIGHT, 15"D X 36"W ITEM FINISHES & OPTIONS: FINISH COLORS : MICA COLORS (~MICA) MICA COLORS : PLATINUM (SATIN) (60) CATALOG # LBTK01536 QUANTITY OF 1 @ $230.63	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	298.13	14	TEKNION, LLC - FILING & STORAGELAT FILE, TWO-HIGH,BINDER,20"DX36"W METAL FRONTLFILL FULLITEM FINISHES & OPTIONS:FINISH COLORS : MICA COLORS (~MICA) MICA COLORS : PLATINUM (SATIN) (60) KEY : KEY ALIKE (K)COUNTERWEIGHT OPTIONS : COUNTERWEIGHT ONLY (W2)CATALOG # LLF20B20 3SD1AQUANTITY C	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	535.05	15	TEKNION, LLC - FILING & STORAGELAT FILE,FOUR-HIGH,COMBO W/RECDG FRONTFULL- OUT SHELF, 18"DX36"W METAL FRONTFULL FULLITEM FINISHES & OPTIONS:FINISH COLORS : MICA COLORS (~MICA) MICA COLORS : PLATINUM (SATIN) (60) KEY : KEY ALIKE (K)COUNTERWEIGHT OPTIONS : COUNTERWEIGHT ONLY (W2)CA	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	132.66	16	LIGHT CORP. - GENERAL FURNITURE SALES 31" REED PREM. STD. OUTPUT, 65W PS, MOUNTINGS, 2 HOR. CORD MGRS.LEGACY PRODUCT - SILVER BODY/BLACK CORD CATALOG # RP:31.SO, PS60 QUANTITY OF 1 @ $132.66	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	33.66	17	TEKNION, LLC - R&B CASEGOODS RECTANGULAR GROMMET ITEM FINISHES & OPTIONS: COVER FINISH : PLATINUM (SATIN) (7) CATALOG # BLGC QUANTITY OF $7.26	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	7.26	18	TEKNION, LLC - R&B CASEGOODS DESK - BEVEL BASES, EXTENDED RANGE, 30"D X 60"W, RIGHT - BEVEL (-1)/(+)ITEM FINISHES & OPTIONS:SWITCH : FINISH BY WITH LEDGEWALL MEMORY (-D) FINISH BY WITH LEDGEWALL MEMORY : FINISH BY WITH LEDGEWALL MEMORY (-D)FINISH BY WITH LEDGEWALL MEMORY (-D)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : FOUNDATION LAMINATE (~A) F	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	1,188.99	19	TEKNION, LLC - R&B CASEGOODS DESK - BEVEL BASES, EXTENDED RANGE, 30"D X 60"W, RIGHT - BEVEL (-1)/(+)ITEM FINISHES & OPTIONS:SWITCH : FINISH BY WITH LEDGEWALL MEMORY (-D) FINISH BY WITH LEDGEWALL MEMORY : FINISH BY WITH LEDGEWALL MEMORY (-D)FINISH BY WITH LEDGEWALL MEMORY (-D)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : FOUNDATION LAMINATE (~A) F	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	237.63	20	TEKNION, LLC - R&B CASEGOODSWALL-MOUNTED CABINET - SOLID HINGED DOORS, 18"D X 42"W X 15"H, WALL-MOUNTEDITEM FINISHES & OPTIONS:DOOR FRONT FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (SD) EDGE TRIM FINISH : CHOICE MAPLE (4D) CASE FINISH : SOURCE LAMINATE (~S)RECLAIM SOU	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	47.19	21	TEKNION, LLC - R&B CASEGOODSWALL-MOUNTED TACKBOARD - FABRIC, FROM:WORKSURFACE, 56"H, 42"WITEM FINISHES & OPTIONS:FABRIC MASTER : FABRIC GRADE A (~A) FABRIC GRADE A : NITTY GRITTY (~)/(-)NITTY GRITTY. PANEL FABRIC : FACTOR.(N/3)MCATALOG # BOW70X56X2QUANTITY OF 1 @ $47.19	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	238.92	22	TEKNION, LLC - R&B CASEGOODSMOBILE PEDESTAL - PULLS, 18"D X 28"H, BOW/BOX/FILESTEM FINISHES & OPTIONS:DRAWER FRONT FINISH : SOURCE LAMINATE (~S)RECLAIMSOURCE LAMINATE : CHOICE MAPLE (SD) CASE FINISH : SOURCE LAMINATE (~SOURCE) SOURCE LAMINATE : CHOICE MAPLE (SD) FULL STYLE : RECTILINEAR	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	330.00	23	TEKNION, LLC - R&B CASEGOODSRECTANGULAR DESK - FULL GABLES, WALL ACCESS MODESTY, 24"D X 42"W (1-3/16")SPECIALC-LEG TO BE CTCLEB40, TO INCLUDE 1X X80- 6307 LEG (INCLUDED)ITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)CE	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	260.55	24	TEKNION, LLC - FILING & STORAGE BOOKSHELF, FIVE-HIGH, COMBO HEIGHT, 15"D X 30"W ITEM FINISHES & OPTIONS: FINISH COLORS : MICA COLORS (~MICA) MICA COLORS : PLATINUM (SATIN) (60) CATALOG # LBTS0C15 30 QUANTITY OF 1 @ $260.55	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	637.43	25	TEKNION, LLC - FILING & STORAGELAT FILE,FIVE-HIGH,COMBO 18"DX36"W METAL FRONTFULL FULLITEM FINISHES & OPTIONS:FINISH COLORS : MICA COLORS (~MICA) MICA COLORS : PLATINUM (SATIN) (60) KEY : KEY ALIKE (K)COUNTERWEIGHT OPTIONS : COUNTERWEIGHT ONLY (W2)CATALOG # LLF50C18 3SD1A QUANTITY	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	265.32	26	LIGHT CORP. - GENERAL FURNITURE SALES 31" REED PREM. STD. OUTPUT, 65W PS, MOUNTINGS, 2 HOR. CORD MGRS.LEGACY PRODUCT - SILVER BODY/BLACK CORD CATALOG # RP:31.SO, PS60 QUANTITY OF 2 @ $132.66	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	350.46	27	LIGHT CORP. - GENERAL FURNITURE SALES 44" REED PREM. STD. OUTPUT, 65W PS, MOUNTINGS, 2 HOR. CORD MGRS. LEGACY PRODUCT - SILVER BODY/BLACK CORD CATALOG # RP:44.SO, PS60 QUANTITY OF 2 @ $175.23	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	257.40	28	TEKNION, LLC - R&B EXPANSION DESKING CORNER POST COVER, 29"H ITEM FINISHES & OPTIONS: FINISH : MICA COLORS (~MICA) MICA COLORS : PLATINUM (SATIN) (7) CATALOG # RAPC29 QUANTITY OF 72 @ $21.45	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	456.96	29	TEKNION, LLC - R&B EXPANSION DESKING PEDESTAL, MOBILE, 18"D X 28"H, FILE, FILESTEM FINISHES & OPTIONS:DRAWER FRONT FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (SD)EDGE TRIM FINISH : CHOICE MAPLE (4D) CASE FINISH : CHOICE MAPLE (SD)FULL STYLE : RECTILINEAR (9)FOUNDATION	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	477.84	30	TEKNION, LLC - R&B EXPANSION DESKING PEDESTAL, MOBILE, 18"D X 28"H, BOX, BOX, FILESTEM FINISHES & OPTIONS:DRAWER FRONT FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (SD)EDGE TRIM FINISH : CHOICE MAPLE (4D) CASE FINISH : CHOICE MAPLE (SD)FULL STYLE : RECTILINEAR (9)FOUND	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	73.59	32	TEKNION, LLC - R&B EXPANSION DESKING FLUSH-MOUNTED MODESTY PANEL - SOLID, FULL HEIGHT, 42"W ITEM FINISHES & OPTIONS: MODESTY PANEL FINISH : CHOICE MAPLE (3D) GROMMET OPTION : WITHOUT GROMMET (~) CATALOG # RDMLF60 QUANTITY OF 2 @ $73.59	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	541.20	33	TEKNION, LLC - R&B EXPANSION DESKINGRECTANGULAR DESK W/ LAMINATE FULL GABLES, 24"D X 42"WITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : SAND (4U)GABLE AND GROMMET FI	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	630.30	34	TEKNION, LLC - R&B EXPANSION DESKINGRECTANGULAR DESK W/ LAMINATE FULL GABLES, 24"D X 60"WITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : SAND (4U)GABLE AND GROMMET FI	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	329.67	35	TEKNION, LLC - R&B EXPANSION DESKINGRECTANGULAR DESK W/ LAMINATE FULL AND HALF GABLES, 24"D X 42"WITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : SAND (4U)GABLE AND GROMMET	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	329.67	36	TEKNION, LLC - R&B EXPANSION DESKINGRECTANGULAR DESK W/ LAMINATE FULL AND HALF GABLES, 24"D X 66"WITEM FINISHES & OPTIONS:WORKSURFACE FINISH : FOUNDATION LAMINATE (~A) FOUNDATION LAMINATE : FOG VAPOUR (6)EDGE TRIM STYLE : STRAIGHT TRIM (6) EDGE TRIM FINISH : SAND (4U)GABLE AND GROMMET	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	95.70	37	TEKNION, LLC - R&B EXPANSION DESKING BASE FEED, MODULAR DESK, 8-WIRE ISOLATED GROUND, 84"W ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : U.S.A. (A) CATALOG # RLDBM8T 84 QUANTITY OF 1 @ $95.70	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	374.22	38	TEKNION, LLC - R&B EXPANSION DESKING WORKSURFACE POWER AND COMMUNICATION CENTER, 3-WIRE (PLUG-IN), 072" LONG ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : U.S.A. (A) CATALOG # RLDCC3P 072 QUANTITY OF 6 @ $62.37	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	219.12	39	TEKNION, LLC - R&B EXPANSION DESKING POWER HARNESS, MODULAR DESK, 8-WIRE ISOLATED GROUND, 42"LONG ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : U.S.A. (A) CATALOG # RLDCM8T 042 QUANTITY OF 4 @ $54.78	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	159.72	40	TEKNION, LLC - R&B EXPANSION DESKING POWER HARNESS, MODULAR DESK, 8-WIRE ISOLATED GROUND, 120"LONG ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : CANADA / U.S.A. (A)	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	75.90	41	TEKNION, LLC - R&B EXPANSION DESKING - DISTRIBUTION BOX, 8-WIRE ISOLATED GROUND ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : CANADA / U.S.A. (A) CATALOG # RLDSB8T QUANTITY OF 1 @ $230.00	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	59.40	42	TEKNION, LLC - R&B EXPANSION DESKING COMMUNICATION BOX CATALOG # RLIDB QUANTITY OF 6 @ $9.90	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	576.24	43	TEKNION, LLC - R&B EXPANSION DESKINGOVERHEAD CABINET - SOLID HINGED DOORS, COLUMN MOUNTED, 16"D X 42"WITEM FINISHES & OPTIONS:DOOR FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (3D) EDGE TRIM FINISH : CHOICE MAPLE (4D) CASE FINISH : MICA COLORS (~MICA) MICA COLORS	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N80022P00165	1.000000	669.34	44	TEKNION, LLC - R&B EXPANSION DESKINGOVERHEAD CABINET - SOLID HINGED DOORS, COLUMN MOUNTED, 16"D X 60"WITEM FINISHES & OPTIONS:DOOR FINISH : SOURCE LAMINATE (~S) SOURCE LAMINATE : CHOICE MAPLE (3D) EDGE TRIM FINISH : CHOICE MAPLE (4D) CASE FINISH : MICA COLORS (~MICA) MICA COLORS	NIAID	
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Camp

TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	1,033.56	48	TEKNION, LLC - R&S EXPANSION DESKING STRUCTURAL COLUMN *SPECIAL HEIGHT TO BE 45" ITEM FINISHES & OPTIONS: FINISH : MICA COLORS (=MICA) MICA COLORS : PLATINUM (SATIN) (7) CATALOG # *RPSC37 QUANTITY OF 12 @ $86.13	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	169.29	49	TEKNION, LLC - R&S EXPANSION DESKING DESK CONNECTION KIT - 2" FREESTANDING SCREEN *SPECIAL TO BE 72"H ITEM FINISHES & OPTIONS: FINISH : MICA COLORS (=MICA) MICA COLORS : PLATINUM (SATIN) (7) CATALOG # *RYCD66 QUANTITY OF 3 @ $56.43	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	112.86	50	TEKNION, LLC - R&S EXPANSION DESKING HEIGHT CHANGE CONNECTION KIT - 2" FREESTANDING SCREEN *SPECIAL TO BE 72"H ITEM FINISHES & OPTIONS: FINISH: MICA COLORS (=MICA) MICA COLORS: PLATINUM (SATIN) (7) CATALOG # *RYCH66 QUANTITY OF 2 @ $56.43	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	373.56	51	TEKNION, LLC - R&S EXPANSION DESKING 1" FRAMED ELEMENT - FABRIC, 24"W *SPECIAL TO BE 47"H AND MATCH THE HEIGHT OF A SPECIAL 47"H COLUMN ITEM FINISHES & OPTIONS ELEMENT FINISH : FABRIC GRADE A (=A) FABRIC GRADE A : NITTY GRITTY (=01	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	534.60	52	TEKNION, LLC - R&S EXPANSION DESKING 1" FRAMED ELEMENT - FABRIC, 24"W *SPECIAL TO BE 47"H AND MATCH THE HEIGHT OF A SPECIAL 47"H COLUMN ITEM FINISHES & OPTIONS ELEMENT FINISH : FABRIC GRADE A (=A) FABRIC GRADE A : NITTY GRITTY (=01	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	669.24	53	TEKNION, LLC - R&S EXPANSION DESKING 1" FRAMED ELEMENT - FABRIC, 36"W *SPECIAL TO BE 47"H AND MATCH THE HEIGHT OF A SPECIAL 47"H COLUMN ITEM FINISHES & OPTIONS ELEMENT FINISH : FABRIC GRADE A (=A) FABRIC GRADE A : NITTY GRITTY (=01	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	739.86	54	TEKNION, LLC - R&S EXPANSION DESKING 1" FRAMED ELEMENT - FABRIC, 60"W *SPECIAL TO BE 47"H AND MATCH THE HEIGHT OF A SPECIAL 47"H COLUMN ITEM FINISHES & OPTIONS ELEMENT FINISH : FABRIC GRADE A (=A) FABRIC GRADE A : NITTY GRITTY (=01	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	635.58	55	TEKNION, LLC - R&S EXPANSION DESKING2" FREESTANDING SCREEN - UPPER FABRIC ELEMENT - LAMINATE BASE, 24"W *SPECIAL HEIGHT TO BE 72" TOTAL, TOP FABRIC TO BE 43" HIGH TO REACH 72" DATUM ITEM FINISHES & OPTIONS FRAME FINISH : MICA COLORS (=MICA) MICA COLORS : PLATINUM (SATIN) (7)BASE ELEMENT	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	1,202.85	56	TEKNION, LLC - R&S EXPANSION DESKING2" FREESTANDING SCREEN - UPPER GLASS ELEMENT- LAMINATE BASE, 18"W *SPECIAL HEIGHT TO BE 72" TOTAL, TOP GLASS PORTION TO BE 43" HIGH TO REACH 72" DATUM ITEM FINISHES & OPTIONS FRAME FINISH : MICA COLORS (=MICA MICA COLORS : PLATINUM (SATIN) (7)BASE	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	1,079.10	57	TEKNION, LLC - R&S EXPANSION DESKING2" FREESTANDING SCREEN - UPPER GLASS ELEMENT- LAMINATE BASE, 30"W *SPECIAL HEIGHT TO BE 72" TOTAL, TOP GLASS PORTION TO BE 43" HIGH TO REACH 72" DATUM ITEM FINISHES & OPTIONS FRAME FINISH : MICA COLORS (=MICA MICA COLORS : PLATINUM (SATIN) (7)BASE	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	845.46	58	TEKNION, LLC - R&S EXPANSION DESKING 2" FRAMED ELEMENT - FABRIC, 24"W *SPECIAL HEIGHT TO 43" HIGH TO REACH A DATUM HEIGHT OF 72" HIGH, WILL USE WITH 43" HIGH COLUMN ITEM FINISHES & OPTIONS ELEMENT FINISH : FABRIC GRADE A (=A) FABRIC GRADE A : NITTY GRITTY (=01	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	206.58	59	TEKNION, LLC - R&S EXPANSION DESKING 2" FRAMED ELEMENT - FABRIC, 30"W *SPECIAL HEIGHT TO 43" HIGH TO REACH A DATUM HEIGHT OF 72" HIGH, WILL USE WITH 43" HIGH COLUMN ITEM FINISHES & OPTIONS ELEMENT FINISH : FABRIC GRADE A (=A) FABRIC GRADE A : NITTY GRITTY (=01	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	770.96	60	ACI ATLANTIC CORPORATE INTERIORS, INC. - GENERAL FURNITURE SALESKIMBALL FLIP NESTING LIPHOLSTERED SEATBLACK FRAME MOBILE ARM DRY ZITEM FINISHES & OPTIONS SEAT LIPHOLSTERY GRADE : GRADE 1 (=1) SEAT LIPHOLSTERY PATTERN COLOR : DISPERSE NOIR (1178) CATALOG # KZ69MLC #QUANTITY OF 1 @	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	1,438.88	61	ACI ATLANTIC CORPORATE INTERIORS, INC. - GENERAL FURNITURE SALESKIMBALL FLIP NESTING LIPHOLSTERED SEATBLACK FRAME MOBILE ARM DRY 4ITEM FINISHES & OPTIONS SEAT LIPHOLSTERY GRADE : GRADE 1 (=1) SEAT LIPHOLSTERY PATTERN COLOR : DISPERSE NOIR (1178) CATALOG # KZ69MLC #QUANTITY OF 1 @	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 5th Floor, West Wing CRC, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	3,105.78	62	TEKNION, LLC - SEATINGAROUND SYNCHRO-TILT TASK CHAIR, UPHSK, ASSBLD, NO HDRST, 4D ARMS, DUAL LBR/TEM FINISHES & OPTIONS BACK UPHOLSTERY FINISH : FABRIC GRADE 1 BACK FINISH (=FI) SEATING FABRIC GRADE 1 : FUNDAMENTALS (=01) FUNDAMENTALS: SEATING FABRIC : MARBLE (6336) SEAT UPHOLSTE	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	358.38	1	LIGHT CORP. - GENERAL FURNITURE SALES 31" REED PREMIER STARTER FIXTURE WITH OCCUPANCY SENSOR FINISH FOR UNIT: SILVER CORD: BLACK ADHESIVE CORD MANAGERS - LIGHT GREY CATALOG # RP:SV:31, SO:FSSI, B:MDS QUANTITY OF 2 @ $179.19	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	221.10	2	LIGHT CORP. - GENERAL FURNITURE SALES 31" REED PREMIER ADDER FIXTURE FINISH FOR UNIT: SILVER CORD: BLACK ADHESIVE CORD MANAGERS - LIGHT GREY CATALOG # RP:SV:31, SO:ICR:B QUANTITY OF 2 @ $110.55	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	89.45	3	TEKNION, LLC - COMPLEMENTSRECT HA W.S FOR NAVIGATE, C-LEG EXTENDED ELEC-EXTENDED (22.5"-48.6") 29"DX40"W,ND COITEM FINISHES & OPTIONS-SURFACE FINISHES : FOUNDATION LAMINATE (=A) FOUNDATION LAMINATE : FLAX REFLECT (J2) EDGE TRIM STYLE : FLAT TRIM (6)EDGE TRIM COLORS : FLAX REFLECT (4	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	102.39	4	TEKNION, LLC - COMPLEMENTSRECT HA W.S FOR NAVIGATE,C-LEG EXTENDED ELEC-EXTENDED (22.5"-48.6") 30"DX48"W,NO SYSTEM FINISHES & OPTIONS-SURFACE FINISHES : FOUNDATION LAMINATE (=A) FOUNDATION LAMINATE : FLAX REFLECT (J2) EDGE TRIM STYLE : FLAT TRIM (6)EDGE TRIM COLORS : FLAX REFLECT (4	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	856.28	5	TEKNION, LLC - COMPLEMENTSNAVIGATE HA FREESTANDING TABLE BASE ONLY,C-LEG,EXTNDD ELEC-EXTNDD (22.5"-48.6") 29"DX40"W, STD FOOTITEM FINISHES & OPTIONS BASE FINISH : FOUNDATION, MICA & ACCENT (=1) FOUNDATION, MICA OR ACCENT COLORS : FOUNDATION COLORS (=FOUNDATFOUNDATION FINISH COL	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	856.28	6	TEKNION, LLC - COMPLEMENTSNAVIGATE HA FREESTANDING TABLE BASE ONLY,C-LEG,EXTNDD ELEC-EXTNDD (22.5"-48.6") 29"DX40"W, STD FOOTITEM FINISHES & OPTIONS BASE FINISH : FOUNDATION, MICA & ACCENT (=1) FOUNDATION, MICA OR ACCENT COLORS : FOUNDATION COLORS (=FOUNDATFOUNDATION FINISH COL	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	228.96	7	TEKNION, LLC - COMPLEMENTS POWER STATION, 2 POWER + 2 USB + DATA, DESK EDGE CLAMP ITEM FINISHES & OPTIONS: FINISH : SOFT GRIS (26) COUNTRY OF INSTALLATION : UNITED STATES OR CANADA (A) CATALOG # YEMK221 E QUANTITY OF 2 @ $10.69	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	21.38	8	TEKNION, LLC - COMPLEMENTS WORKSURFACE WIRE CLIPS (6 CLIPS) CATALOG # YESW QUANTITY OF 2 @ $10.69	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	441.46	9	TEKNION, LLC - FILING & STORAGEMOBILE PEDESTAL, BOX, FILE, 22"D X 15"W, METAL FRONT, RECTANGULAR HANDLE PULLITEM FINISHES & OPTIONS FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION COLORS : LATTE (TEXTURED) (75) HANDLE FINISHES : FOUNDATION COLORS (=FOUND) FOUNDATION COLOR	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	1,841.44	10	TEKNION, LLC - FILING & STORAGESEGNG DOOR STORAGE CABINET - UPMOUNT, 15"H X 94"D X 36"W, 2 SIDES INNER COVERITEM FINISHES & OPTIONS CASE & INNER COVER FINISH : FOUNDATION COLORS (=FOUNDAT) FOUNDATION COLORS : LATTE (TEXTURED) (75)FRONT FINISH : FASCIA LAMINATE FRONT (DB) FASCIA LAMI	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	9.45	11	TEKNION, LLC - LEVERAGE CANTILEVER, 12"D ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # CT12L QUANTITY OF 1 @ $9.45	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	9.45	12	TEKNION, LLC - LEVERAGE CANTILEVER, 12"D ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # CT12R QUANTITY OF 1 @ $9.45	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	13.05	13	TEKNION, LLC - LEVERAGE CANTILEVER, 22"D ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # CT22L QUANTITY OF 1 @ $13.05	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	13.05	14	TEKNION, LLC - LEVERAGE CANTILEVER, 22"D ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # CT22R QUANTITY OF 1 @ $13.05	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	8.33	15	TEKNION, LLC - LEVERAGE COMMUNICATIONS BASE FEED ITEM FINISHES & OPTIONS: FINISH : PLATINUM GREY COORDINATE (YN) CATALOG # EBFGC QUANTITY OF 1 @ $8.33	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	65.70	16	TEKNION, LLC - LEVERAGE BASE FEED, 8-WIRE ISOLATED GROUND, 72" LONG ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : CANADA/USA (A) CATALOG # EKBF8T72 QUANTITY OF 1 @ $65.70	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	38.93	17	TEKNION, LLC - LEVERAGE POWER HARNESS, 8-WIRE ISOLATED GROUND, 48" LONG ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION : CANADA/USA (A) CATALOG # EKBH8T0 48 QUANTITY OF 1 @ $38.93	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	41.85	18	TEKNION, LLC - LEVERAGE POWER HARNESS, 8-WIRE ISOLATED GROUND, 72" LONG ITEM FINISHES & OPTIONS: COUNTRY OF INSTALLATION: CANADA/USA (A) CATALOG # EKBH8T0 QUANTITY OF 1 @ $41.85	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	85.06	19	TEKNION, LLC - LEVERAGE POWER BOX, DOUBLE LENGTH ITEM FINISHES & OPTIONS: WIRE SYSTEM - 8-WIRE ISOLATED GROUND (8T) MOUNTING BRACKET : STANDARD BRACKET (00R) COUNTRY OF INSTALLATION : CANADA/USA (A) CATALOG # EKQPD QUANTITY OF 2 @ $42.53	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	17.10	20	TEKNION, LLC - LEVERAGE RECEPTACLE OUTLET, 5-SLOT 20 AMPITEM FINISHES & OPTIONS OUTLET CONFIGURATION : SINGLE, CIRCUIT 5 (5) COUNTRY OF INSTALLATION : CANADA/USA (A)RECEPTACLE COLOR : PLATINUM GREY COORDINATE (YN)CATALOG # EKRTCQUANTITY OF 2 @ $8.55	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	17.10	21	TEKNION, LLC - LEVERAGE RECEPTACLE OUTLET, 5-SLOT 20 AMPITEM FINISHES & OPTIONS OUTLET CONFIGURATION : SINGLE, CIRCUIT 1 (1) COUNTRY OF INSTALLATION : CANADA/USA (A)RECEPTACLE COLOR : PLATINUM GREY COORDINATE (YN)CATALOG # EKRTCQUANTITY OF 2 @ $8.55	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	17.10	22	TEKNION, LLC - LEVERAGE RECEPTACLE OUTLET, 5-SLOT 20 AMPITEM FINISHES & OPTIONS OUTLET CONFIGURATION : SINGLE, CIRCUIT 2 (2) COUNTRY OF INSTALLATION : CANADA/USA (A)RECEPTACLE COLOR : PLATINUM GREY COORDINATE (YN)CATALOG # EKRTCQUANTITY OF 2 @ $8.55	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	17.10	23	TEKNION, LLC - LEVERAGE RECEPTACLE OUTLET, 5-SLOT 20 AMPITEM FINISHES & OPTIONS OUTLET CONFIGURATION : SINGLE, CIRCUIT 3 (USE WITH 5T) (3) COUNTRY OF INSTALLATION : CANADA/USA (A)RECEPTACLE COLOR : PLATINUM GREY COORDINATE (YN)CATALOG # EKRTCQUANTITY OF 2 @ $8.55	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	15.30	24	TEKNION, LLC - LEVERAGE CORNER BRACKET ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # KBC QUANTITY OF 2 @ $7.65	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	37.13	25	TEKNION, LLC - LEVERAGE THREE-WAY CONNECTOR, 81"H ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # KCC813 QUANTITY OF 1 @ $37.13	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	45.45	26	TEKNION, LLC - LEVERAGETWO-WAY CONNECTOR 90 DEGREE, 66"H ITEM FINISHES & OPTIONS FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDATFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (=)CATALOG # KCCN669 #QUANTITY OF 1 @ $45.45	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	29.25	27	TEKNION, LLC - LEVERAGE PANEL WALL ADAPTER, 81"H ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (=FOUNDAT) FOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) CATALOG # KCW81 QUANTITY OF 1 @ $29.25	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	136.80	28	TEKNION, LLC - LEVERAGEACOUSTIC POWERCOMM, ELEMENT, STANDARD WIDTH, POWER & COMM, 30"H X 36"WITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.2 (=2) FABRIC GRADE 2 : COMPLEMENT (=06)COMPLEMENT, PANEL FABRIC : ARANCIA (C288) BEZEL FINISH : PLATINUM GREY CO	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	105.36	29	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 15"H X 36"ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5152AQUANTITY OF 12 @ $8.78	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	42.32	30	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 15"H X 30"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5153QUANTITY OF 4 @ $10.58	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	197.16	31	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 15"H X 36"ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.2 (=2) FABRIC GRADE 2 : COMPLEMENT (=06)COMPLEMENT, PANEL FABRIC : ARANCIA (C288)CATALOG # KES5153QUANTITY OF 12 @ $16.43	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	62.12	32	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 15"H X 42"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5154QUANTITY OF 4 @ $15.53	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	67.32	33	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 15"H X 48"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5154SQUANTITY OF 4 @ $16.83	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	59.40	34	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 30"H X 24"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5302AQUANTITY OF 4 @ $14.85	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	35.56	35	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 30"H X 30"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5302QUANTITY OF 4 @ $17.78	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	48.80	36	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 30"H X 42"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5304QUANTITY OF 2 @ $24.40	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	56.70	37	TEKNION, LLC - LEVERAGEACOUSTIC ELEMENT, STANDARD WIDTH, 30"H X 48"W ITEM FINISHES & OPTIONS TEKNION AND COSMIC FABRICS : TEKNION FABRIC GR.A (=A) FABRIC GRADE A : WIRED UP (=04)WIRED UP, PANEL FABRIC : CIRCUIT (W74)CATALOG # KES5304SQUANTITY OF 2 @ $28.35	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N03022P00165	1.000000	88.88	38	TEKNION, LLC - LEVERAGESYMMETRIC PANEL ADD-ON, 15"H X 24"W ITEM FINISHES & OPTIONS FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (=FOUNDATFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (=)PANEL TYPE : BARE PANEL (=)CATALOG # KPOW152 #QUANTITY OF 1 @	NAVD

TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	93.16	39	TEKNION, LLC - LEVERAGES?SMETRIC PANEL ADD-ON, 97?H X 36?W ITEM FINISHES & OPTIONS:FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~/PANEL TYPE : BARE FRAME (~/CATALOG # KPOW153 6QUANTITY (	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	169.66	40	TEKNION, LLC - LEVERAGECONVENTIONAL PANEL - SEMI-SEGMENTED, 66?H X 24?W ITEM FINISHES & OPTIONS:FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~/PANEL TYPE : BARE FRAME (~/CATALOG # KPW56	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	85.28	41	TEKNION, LLC - LEVERAGECONVENTIONAL PANEL - SEMI-SEGMENTED, 66?H X 30?W ITEM FINISHES & OPTIONS:FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~/PANEL TYPE : BARE FRAME (~/CATALOG # KPW56	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	177.30	42	TEKNION, LLC - LEVERAGECONVENTIONAL PANEL - SEMI-SEGMENTED, 66?H X 36?W ITEM FINISHES & OPTIONS:FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~/PANEL TYPE : BARE FRAME (~/CATALOG # KPW56	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	98.33	43	TEKNION, LLC - LEVERAGECONVENTIONAL PANEL - SEMI-SEGMENTED, 87?H X 42?W ITEM FINISHES & OPTIONS:FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~/PANEL TYPE : BARE FRAME (~/CATALOG # KPW56	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	102.83	44	TEKNION, LLC - LEVERAGECONVENTIONAL PANEL - SEMI-SEGMENTED, 87?H X 48?W ITEM FINISHES & OPTIONS:FINISH COLORS (FOR FRAME AND TOP TRIM) : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~/PANEL TYPE : BARE FRAME (~/CATALOG # KPW56	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	17.10	45	TEKNION, LLC - LEVERAGE ENDPANEL, 66?H ITEM FINISHES & OPTIONS:FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~)CATALOG # KEP66 QUANTITY OF 2 @ $8.55	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	10.80	46	TEKNION, LLC - LEVERAGE INTERMEDIATE PANEL END TRIM, 15?HITEM FINISHES & OPTIONS:FOUNDATION AND MICA FINISH COLORS : FOUNDATION COLORS (~/FOUNDATIONFOUNDATION FINISH COLORS : LATTE (TEXTURED) (C) GASKET : WIDE GASKET (~)CATALOG # KTI15QUANTITY OF 2 @ $5.40	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	13.96	47	TEKNION, LLC - LEVERAGE TOP TRIM, 24?W ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS - FOUNDATION COLORS (+/FOUNDAT) FOUNDATION FINISH COLORS - LATTE (TEXTURED) (C) CATALOG # KTI24 QUANTITY OF 2 @ $6.98	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	7.43	48	TEKNION, LLC - LEVERAGE TOP TRIM, 30?W ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS - FOUNDATION COLORS (+/FOUNDAT) FOUNDATION FINISH COLORS - LATTE (TEXTURED) (C) CATALOG # KTI30 QUANTITY OF 1 @ $7.43	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	16.20	49	TEKNION, LLC - LEVERAGE TOP TRIM, 36?W ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS - FOUNDATION COLORS (+/FOUNDAT) FOUNDATION FINISH COLORS - LATTE (TEXTURED) (C) CATALOG # KTI36 QUANTITY OF 2 @ $8.10	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	8.78	50	TEKNION, LLC - LEVERAGE TOP TRIM, 42?W ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS - FOUNDATION COLORS (+/FOUNDAT) FOUNDATION FINISH COLORS - LATTE (TEXTURED) (C) CATALOG # KTI42 QUANTITY OF 1 @ $8.78	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	9.68	51	TEKNION, LLC - LEVERAGE TOP TRIM, 48?W ITEM FINISHES & OPTIONS: FOUNDATION AND MICA FINISH COLORS - FOUNDATION COLORS (+/FOUNDAT) FOUNDATION FINISH COLORS - LATTE (TEXTURED) (C) CATALOG # KTI48 QUANTITY OF 1 @ $9.68	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	221.86	52	TEKNION, LLC - LEVERAGERECTANGLE WORKSURFACE (D-STYLE), WITHOUT SCALLOP, 24?D X 72?W ITEM FINISHES & OPTIONS:SURFACE FINISHES : FOUNDATION LAMINATE (~/A) FOUNDATION LAMINATE : FLAX REFLECT (CJ) EDGE TRIM STYLE : FLAT TRIM (6)EDGE TRIM COLORS : FLAX REFLECT (HJ) GROMMET OPTION : NO (	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	1,183.62	53	TEKNION, LLC - ENGAGEALCHAIRCONTESA-01?CHAIR?D-TILT TASK CHAIR, ASSEMBLED, ALL MESH, NO HEADREST, 4D ARMS, W-LUMBAR ELEMENTITEM FINISHES & OPTIONS:BACK FINISH (NU TESS MESH BACK) : IRON (SB:0) CYLINDER STYLE : STANDARD (1)FRAME FINISH : EBONY (EBONY PLASTIC, FRAME & BASE (G2) CASTERS	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	418.95	54	ACI ATLANTIC CORPORATE INTERIORS, INC. - PROJECT MANAGEMENT SERVICES	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	297.00	55	ACI ATLANTIC CORPORATE INTERIORS, INC. - PROJECT MANAGEMENT SERVICES	NAVD
TEKNION LLC	WILLIAMS, SEANMARTAE J	Bldg 10, 6th Floor, Wing D, Bethesda Main Campus		04/05/2022	75N80022F00165	1.000000	1,697.14	56	ACI ATLANTIC CORPORATE INTERIORS, INC - DESIGN SERVICES	NAVD
TEKTON CONSTRUCTION COMPANY	GOODMAN, LASHAWN C	Bldg 552, Research Triangle Park	S155BIANDREW\ GATHOGO	05/24/2022	75N80022D0000015C	1.000000	34,560.00	4001	LINE ITEM 4001 - REQUISITION NO. 6328303 PROJECT: C155467 - EXERCISE OPTION FOUR FOR AUTOMATIC DOORS MAINTENANCE SERVICES. COR: WILLIAM INGLAND	CRF
TELECOMMUNICATION SOLUTIONS GROUP, INC	DORSEY, CATHERINE L	Bldg 101, Research Triangle Park	1021/RE?NALDCHEYLGE	05/27/2022	75N80022F00054	1.000000	11,950.00	1	BLACKBOX EQUIPMENT REMOTE MONITORING AND PREVENTATIVE DAS MAINTENANCE POP DATES 7/1/2022 6/30/2023. SEE SOW AND MAINTENANCE SERVICES PROPOSAL FOR DETAILS. CATALOG # : DAS	NIEHS
TELECONFERENCING SERVICES, LLC	CARR, ANNMARIE A	Rockledge 1, Bethesda Off Campus	301	05/20/2022	HHSN276201700010P	1.000000	6,343.36	1	TELECONFERENCING AND WEB SERVICES FOR NUMEP MEETINGS FOR FY 2017 REQUISITION NUMBER: 6183323 LINE ITEM: 01 WORK REQUEST NUMBER: C112464 BUILDING 10 ACRF; FLOOR - 4TH, 5TH & 12TH - REPLACE FIRE DAMPERS	NLM
TELEDYNAMICS, L.L.C	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus		06/16/2022	75N80022P00059	1.000000	21,880.00	1	COR: FREDERICK GREENE BASE PERIOD: FULL-SERVICE PROTECTION AGREEMENT ON COMBIFLASH RF+ LUMEN CHROMATOGRAPHY SYSTEMS, SERIAL NUMBERS 214J20194, 214J20195, AND 214J20245.	ORF
TELEDYNE INSTRUMENTS, INC.	GASKINS, JAMES W	Bldg 10, Basement, 3C, CC, Bethesda Main Campus	B3C342/CHERYLMORSE	04/20/2022	75N80022P00240	3.000000	12,093.00	1	POP: 4/25/22 -4/24/23 PREMIUM SERVICE AGREEMENT ON COMBIFLASH RF+LUMEN, SN:214K20154	NIMH
TELEDYNE INSTRUMENTS, INC.	JOHNSON, JOHN R	Building A, 9800 Medical Center Drive Rockville, MD 20850	239A/MARENAMATTSON	06/07/2022	75N80022P00307	4.000000	5,196.00	1	COVERAGE TERM: 9/23/22to/22/23? 1 YEAR RENEWAL ONLY, BILLED IN ARREARS IN 4 QUARTERLY INSTALLMENTS. CATALOG # : 01	NIHA
TELEFLEX LLC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/07/2022	75N80022P00288	2.000000	3,750.00	1	5 I/HCL 66, 5MM ENDO APPLIER CATALOG # : 544695	CC
TELEFLEX LLC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/07/2022	75N80022P00288	2.000000	3,200.00	2	52HCL L 10MM ENDO APPLIER CATALOG # : 544695	CC
TELEFLEX LLC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/07/2022	75N80022P00288	1.000000	1,250.00	3	33HENDOSK REMOVER, XLS, ENDO CATALOG # : 564130	CC
TELEFLEX LLC	ABALOS, PRISCILLA S	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C529/BELINDA AVILA	05/07/2022	75N80022P00288	5.000000	8,000.00	4	544HEMLOK XL ENDO 10, APPLIER CATALOG # : 544560	CC
TELEFLEX LLC	DECENZO, NOELLE	Bldg 10, Basement, 2C, CC, Bethesda Main Campus	B2C123/MICHAELKENNED	06/30/2022	75N80022P00338	4.000000	4,070.24	1	01PCC KIT 3LUMEN 5.5 FR X 50 CM, ITEM #: CDC4552HPK1A EA: / CASE) LAWSON PO#: 82524, MEDICAL AND SURGICAL SUPPLIES FOR PATIENTS AT THE CLINICAL CENTER. CATALOG #: CDC4552HPK1A	CC
TELEFLEX LLC	DECENZO, NOELLE	Bldg 10, Basement, 2C, CC, Bethesda Main Campus	B2C123/MICHAELKENNED	06/30/2022	75N80022P00338	5.000000	5,087.80	2	02PCC KIT 3LUMEN 5 FR X 40 CM, ITEM #: CDC4552HPK1A EA: / CASE) LAWSON PO#: 82524, MEDICAL AND SURGICAL SUPPLIES FOR PATIENTS AT THE CLINICAL CENTER. CATALOG #: CDC4552HPK1A	CC
TELEFLEX LLC	DECENZO, NOELLE	Bldg 10, Basement, 2C, CC, Bethesda Main Campus	B2C123/MICHAELKENNED	06/30/2022	75N80022P00338	5.000000	5,087.80	3	03PCC KIT 3LUMEN 5 FR X 40 CM, ITEM #: CDC4552HPK1A EA: / CASE) LAWSON PO#: 82524, MEDICAL AND SURGICAL SUPPLIES FOR PATIENTS AT THE CLINICAL CENTER. CATALOG #: CDC4552HPK1A	CC
TENCARVA MACHINERY COMPANY	GOODMAN, LASHAWN C	Bldg 102, Research Triangle Park	S113/AHEATHER DAVIS	04/29/2022	75N80021C00010	1.000000	9,779.00	4	REQUISITION NO. 6331726 - REBUILD HIGH TEMPERATURE HOT WATER (HTHW) DEAN PUMP COR: HEATHER DAVIS	CRF
TENICA AND ASSOCIATES LLC	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850		06/24/2022	75N81021F00545	1.000000	1,100,925.88	4	OPTION PERIOD 1 OPTIONAL TASK A CLIN 0001A: $1,092,925.88 CLIN 0001A: $1,092,925.88	NCI
TENICA AND ASSOCIATES LLC	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850		06/24/2022	75N81021F00545	1.000000	58,051.99	6	OPTION PERIOD 1 + OPTIONAL TASK C COVID-19 CLEANING IN SUPPORT OF OPTIONAL TASK A MONTHLY RATE: $4,837.67 CLIN: TOTAL $58,051.99	NCI
TENICA AND ASSOCIATES LLC	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850		06/24/2022	75N81021F00545	1.000000	14,512.97	20	OPTION PERIOD 1 75% OPERATIONAL LEVEL ADDITIONAL COST FOR COVID-19 CLEANING COST MONTHLY RATE: $1,209.41 CLIN TOTAL: $14,512.97	NCI
TENICA AND ASSOCIATES LLC	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850		06/24/2022	75N81021F00545	1.000000	203,633.75	21	OPTION PERIOD 1 75% OPERATIONAL LEVEL ADDITIONAL SHUTTLE SERVICE COST MONTHLY RATE: $16,969.48 CLIN TOTAL: $203,633.75	NCI
TERUMO BCT, INC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/26/2022	75N80022P00089	1.000000	20,440.89	7		CC
TERUMO BCT, INC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/26/2022	75N80022P00089	1.000000	15,277.88	8		CC
TERUMO BCT, INC	WONG-DARKO, GRACE P	Bldg 10, 10th Floor, Wing CRC, Bethesda Main Campus	3C720/ROBERTSOMERVIL	04/26/2022	75N80022P00089	1.000000	11,458.41	9		CC
TEVET, LLC	RUBIO, KIMBERLY C	Bldg 40, Vaccine Research Center, Bethesda Main Campus	2608B	04/12/2022	HHSN272201700134U	0.988420	18,040.24	1	2100 ELECTROPHORESIS BIOANALYZER, INCLUDES ELECTRODE CARTRIDGE, ACCESSORIES, SOFTWARE AND STARTUP SERVICES	NIAID
TEXAS BIOMEDICAL RESEARCH INSTITUTE	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	C313/WEIZHENG	05/09/2022	75N80022P00064	1.000000	9,995.00	1	EVALUATING THE PK AND ANTIVIRAL EFFICACY OF EIDD-2801 IN A SARSCOV2 HUMANIZED ACE2TRANSGENIC MOUSE MODEL. CATALOG # : N/A	NIAID
TEXAS HEALTH SCIENCES CENTER UNIVERSITY	SILVERS, TIJUANA C	Bldg 30, Bethesda Main Campus	403/SHAMIRAGONZALEZ	05/17/2022	75N82C20F00031	0.862910	2,391.80	1	TUITION AND STUDENT FEES PAYMENT FOR SHAMAR GONZALEZ MORALES ID 0582306 – CATALOG # : N/A BASE AWARD	NIDCR
TEXAS HEALTH SCIENCES CENTER UNIVERSITY	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	04/28/2022	75N80019D00022/75N80322F00001	2.000000	66,047.85	1	04/28/2022-04/27/2023	NIAID
TEXAS UNIVERSITY GALVESTON	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/13/2022	HHSN272201700045S/75N80322F00004	1.000000	660,074.00	1	CONTRACT #HHSN272201700045S; UNIVERSITY OF TEXAS MEDICAL BRANCH, EFFICACY TESTING OF INTRAVTEX BACTERIOPHAGE COCKTAIL WITH IN VITRO ACTIVITY AGAINSTY. PESTIS, IN RAT PLAGUE MODEL. BASE AWARD, CAN 8470038; TOTAL $660,074.00	NIAID
TEXCELL - NORTH AMERICA, INC.	LOWE, TASHA	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	4D03/GABRIELAFERREYR	05/31/2022	75N80022P00263	1.000000	13,936.00	1	915DAV EVALUATION AND SDAV CHARACTERIZATION AS QUOTED. CATALOG #: TXL2022229	CC
TFG FISHERS LANE PROPERTY, LLC	HOLLAND, DONNA A	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	13/2W36	04/06/2022	HHSN29220120000I9L	1.000000	6,300.27	235	MOD#P0183, REQ. 4631324, MARCH 2022 ELECTRIC USAGE, INV: 714001-040422-4, LEASE #HHSN29220120000I9L, ORF CAN: 8013887, HNAM66, 5635 FISHERS LN, $6,300.27.	ORF
TFG FISHERS LANE PROPERTY, LLC	HOLLAND, DONNA A	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	13/2W36	04/08/2022	HHSN29220120000I9L	1.000000	6,533.21	256	MOD-P00183, REQ. 4634565, MAY 2022 RENT, INV: 714001-050122-2 2922012000009L, 5635 FISHERS DATA CENTER MAY RENT, ORF CAN: 8013887, HNAM66	ORF
TFG FISHERS LANE PROPERTY, LLC	HOLLAND, DONNA A	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	13/2W36	05/06/2022	HHSN29220120000I9L	1.000000	6,533.21	257	MOD#P00198, REQ. 4634606, APRIL 2022 ELECTRIC, INV: 714001-050522-4, LEASE #HHSN29220120000I9L, ORF CAN: 8013887, IC CODE HNAM65, 5635 FISHERS LANE, $5,119.59	ORF
TFG FISHERS LANE PROPERTY, LLC	HOLLAND, DONNA A	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	13/2W36	05/06/2022	HHSN29220120000I9L	1.000000	5,119.59	258	MOD-P00197 WILL COVER MAY 2022 ELECTRIC RENT FOR A TOTAL OF $7,291.25, INV: 714001-060222-4 IN ACCORDANCE WITH THE LEASE.	ORF
TFG FISHERS LANE PROPERTY, LLC	HOLLAND, DONNA A	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	13/2W36	06/09/2022	HHSN29220120000I9L	1.000000	7,291.25	259	2922012000009L, 5635 FISHERS DATA CTR T-12 ELECTRIC, ORF CAN: 8013887, HNAM65	ORF
TFG FISHERS LANE PROPERTY, LLC	HOLLAND, DONNA A	Bldg 13, 1st Floor, Wing A, Bethesda Main Campus	13/2W36	06/13/2022	HHSN29220120000I9L	1.000000	26,132.84	260	MOD #P00198, REQ. #6367701, WILL COVER JUNE THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $26,132.84. AT THE RATE OF $6,533.21 PER MONTH FOR 4 MONTHS, IN ACCORDANCE WITH THE LEASE. LEASE #HHSN29220120000I9L, ORF CAN: 8013887, IC CODE HNAM65, 5635 FISHERS LANE, $26,132.84.	ORF
TFG REVA HERITAGE ROCKSPRING PROPERTY, LLC	HOLLAND, DONNA A	BLDG 13, 2W36	BLDG 13, 2W36	05/02/2022	HHSN29220170000I1L	1.000000	18,535.86	71	MOD#P00094, REQ. #5360324, APRIL 2022 ELECTRIC USAGE, INV: 2017010L-0422, LEASE #HHSN29220170000I1L, ORF CAN: 8034128, HNAM56, 6555 ROCK SPRING DR., $18,535.86	ORF
TFG REVA HERITAGE ROCKSPRING PROPERTY, LLC	HOLLAND, DONNA A	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/02/2022	HHSN29220170000I1L	1.000000	18,535.86	72	MOD P-00095, REQ. 6340507, MAY 2022 RENT, INV: 2017010L-0522, $18,535.86, LEASE 29220170000I1L, 6555 ROCK SPRING DR., ORF CAN:8034128, ORG: HNAM6 MOD-P00095, REQ. 6340507, MAY 2022 RENT, INV: 2017010L-0522, $18,535.86, LEASE 29220170000I1L, 6555 ROCK SPRING DR., ORF CAN:8034128, ORG: HNAM6	ORF
TFG REVA HERITAGE ROCKSPRING PROPERTY, LLC	HOLLAND, DONNA A	BLDG 13, 2W36		06/02/2022	HHSN29220170000I1L	1.000000	74,143.44	73	MOD-P00094, REQ. 6316281, APRIL 2022 RENT, $74,466.30 (INCLUDES BASE RENT $56,524.42, ELECTRICITY $25,000.00, PARKING (73 SPACES @ $75) $5,475.00, GENERATOR $2,000.00, CPI $2,632.72. CREDIT REMAINING FROM 2021 ELECTRIC TRUE UP-$19,165.83)NOTES: REMAINING CREDIT BALANCE FROM MARCH22RENT IS $8	ORF
TFG REVA HERITAGE ROCKSPRING PROPERTY, LLC	HOLLAND, DONNA A	BLDG 31, B4, Bethesda Main Campus	13/2W36	04/08/2022	HHSN29220150000I1L	1.000000	74,466.30	112		ORF
TFG REVA HERITAGE ROCKSPRING PROPERTY, LLC	HOLLAND, DONNA A	BLDG 31, B4, Bethesda Main Campus	13/2W36	05/03/2022	HHSN29220150000I1L	1.000000	93,632.13	113	MOD-P00083, REQ. 6340554, MAY 2022 RENT, $93,632.13 (INCLUDES BASE RENT $56,524.42,ELECTRICITY $25,000.00, PARKING (73 SPACES @ $75) $5,475.00, GENERATOR $2,000.00, CPI $2,632.72)2922012000010L 6555 ROCK SPRING DRF CAN:8013F36, ORG:CODE HNAM6, $93,632.13	ORF
TFG REVA HERITAGE ROCKSPRING PROPERTY, LLC	HOLLAND, DONNA A	BLDG 31, B4, Bethesda Main Campus	13/2W36	06/02/2022	HHSN29220150000I1L	1.000000	374,528.52	154	MOD-P00083, REQ. 6340577, MAY RENT/ELECTRIC/PARKING/GENERATOR/CPI $374,528.52 AS A BASIS FOR $20,413.13 (BSE RENT $56,524.42 -$1.83 ELECTRICITY $25,000.00 -$4,999.17 PARKING $5,475.00 -$1,825.00 GENERATOR $2,000.00 -$2,000.00 CPI $2,632.72 -$2,632.72) IN ACCORDANCE WITH THE LEASE. 2922012000009L 6555 ROCK SPRING DRF CAN:8013F36, ORG:CODE HNAM6, $20,413.13	ORF
THE ART OF SPACE LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1N25E/JOYCE CHUNG	05/22/2022	75N80022P00314	1.000000	596.04	1	01 1. 66LAWD EXT CORNER D TOP W/CRSURFACE; 1. 24 X 24 W/CRSURFACE & 1. CUSHION/BOX/FILE PEDESTAL. CATALOG # : ACS	CC
THE ART OF SPACE LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1N25E/JOYCE CHUNG	05/22/2022	75N80022P00314	1.000000	627.12	2	02 LORD-1 SHELVING W/MID BACK & DRAWER, 1 SEAT, AND 1 LUMBAR, CARPET CASTERS, POLISHED BASE, POLISHED STEM ON ADJ ARMS W/HEIGHT, WIDTH & PIVOTING ARM PADS. MESH BACK: WHITESILVER. CATALOG # : ACS	CC
THE ART OF SPACE LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1N25E/JOYCE CHUNG	05/22/2022	75N80022P00314	1.000000	873.75	3	3 LED.ST TO STAND BASE SUPPORTS 30D36SX72LGOHD W/ORKSURFACE W/DUAL STAGE EXTENDED RANGE - 27" TO 47" -250LBS BASE , INCLUDES 2 LARGE -ADJUSTABLE SUPPORT BARS. SLIM 24"/30" C FOOT COMBO KIT , GLIDES. PROGRAMMABLE -PUSH BUTTON UP AND DOWN CONTROL WITH DIGITAL HEIGHT READ OUT. CC	CC
THE ART OF SPACE LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1N25E/JOYCE CHUNG	05/22/2022	75N80022P00314	1.000000	179.89	4	04 MFLEX MS.1 MONITOR ARM, DUAL CLAMP/GRO, TYPE MOUNT, SILVER, ANGLED LINK/DYNAMIC LINK, STANDARD MONITOR TILT AND VESA PLATE 100MM/SQ. CATALOG # : ACS	CC
THE ART OF SPACE LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1N25E/JOYCE CHUNG	05/22/2022	75N80022P00314	1.000000	1,000.00	5	05 RECEIVE, DELIVER, PROJECT MANAGEMENT (INCLUDES ORDERING FROM MULTIPLE VENDORS AND MANAGING DELIVERIES), INSTALL & TRASH REMOVAL OF ALL NEW FURNITURE FOR IN2SE .CATALOG # : ACS	CC
THE ART OF SPACE LLC	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1N25E/JOYCE CHUNG	05/22/2022	75N80022P00314	1.000000	150.00	6	06 SHIPPING AND HANDLING CATALOG # : ACS	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	1.000000	6,261.97	1	01QUOTE 4688781 , GSA FURNITURE FOR NEW ADMIN OFFICES INCLUDES WORKSURFACES, RETURNS, HUTCHES, MOBILE PEDS & STORAGE. CATALOG # : THREE H	GS28F0135	SIN 33721 & OLM	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	3.000000	1,485.89	2	02GSA SIT TO STAND CONTROLS, SILVER FLEZBACKSSS, CATALOG # : HUMANSCALE	GS14F0029M	GSA	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	3.000000	900.00	3	03X3DEMSETSTS 12 . DUAL MOUNT, DUAL MONITOR ARMS W/SILVER PLATES. CATALOG # : HUMANSCALE	GS14F0029M	GSA	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	3.000000	181.28	4	04CPU-SSD, STANDARD CPU UNDER DESK MOUNTED BASKET W/ DELL PRECISION CPU'S. CATALOG # : HUMANSCALE	GS14F0029M	GSA	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	3.000000	214.02	5	05NT1LGC-NEAT TECH GRAVITY UNDER DESK MOUNTED BASKET TO ORGANIZE CORDS. CATALOG # : HUMANSCALE	GS14F0029M	GSA	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	1.000000	241.94	6	06WHWARPOW NEAT HOW TO CABLE MANAGEMENT CLAMP ON. CATALOG # : HUMANSCALE	GS14F0029M	GSA	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C118/KATHERINE STAG	05/10/2022	75N80022P00235	3.000000	1,430.34	7	07LG3320CSAH1YHA LORDO CHAIR W/BLACK MESH BACK, HEIGHT & WIDTH ADJ STABLE ARMS, QR C PARTS, CARPET CASTERS WEIGHT RATING: 300 POUND. CATALOG # : DAUPHIN	GS27F0032C	GSA	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/JANETDUTCH	05/10/2022	75N80022P00237	1.000000	1,000.00	1	01 RECEIVE, DELIVER, PROJECT MANAGEMENT (INCLUDES ORDERING FROM MULTIPLE VENDORS AND MANAGING DELIVERIES), INSTALL & TRASH REMOVAL OF ALL NEW FURNITURE FOR NEW LIS SPACE .CATALOG # : OPEN MARKET SERVICES	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/JANETDUTCH	05/10/2022	75N80022P00237	1.000000	5,256.31	2	01QUOTE 4668082 3 7/H PANELS 3 7/H JOINERS & A 32LXGD DESK FOR 2C131. 466809 1 42"L X 7'H PANEL (2C125). QUOTE 466808 2 BOOKCASES & 466868 2 MOBILE P CATALOG # : THREE H	GS28F0135	SIN 33721	CC
THE ART OF SPACE LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/JANETDUTCH	05/10/2022	75N80022P00237	1.000000	622.05	2	022 PANEL WALL STARTER & 2 EXTENDED CORNER W/ORKSURFACES W/O BASES (66LX

											EMMES HHSN272201700011 VTC 2001600	
THE EMMES COMPANY, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/23/2022	HHSN272201700011I75N63019P50133	1.000000	88,223.00	1	6/24/19 - 6/23/22			NIAID
THE EMMES COMPANY, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/23/2022	HHSN272201700011I75N63019F50133	1.000000	10,486.98	2	EMMES HHSN272201700011I VTC 2001600 6/24/19 - 6/23/22; MOD P00001 ADDITIONAL FUNDING FOR 5/0.486.98			NIAID
THE EMMES COMPANY, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/30/2022	HHSN272201700011I1HE2N7200303	1.000000	107,234.00	1	CLINICAL MONITORING VRC 609/610			NIAID
THE EMMES COMPANY, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/30/2022	HHSN272201700011I1HE2N7200303	1.000000	11,926.24	2	MOD P00002 ADDITIONAL FUNDING CLINICAL MONITORING - VRC 609/610 FOR $28,100.98			NIAID
THE EMMES COMPANY, LLC	WILSON, HOPE M	Bldg 40, Vaccine Research Center, Bethesda Main Campus	1101	05/30/2022	HHSN272201700011I1HE2N7200303	1.000000	28,100.98	3	MOD P00003 ADDITIONAL FUNDING CLINICAL MONITORING - VRC 609/610 FOR $28,100.98			NIAID
THE EMMES COMPANY, LLC	ZIMMERMAN, CARLA A	Bldg 10, 3rd Floor, Wing CRC, Bethesda Main Campus	3-2051/EBN SOLOMEN	06/01/2022	75N62022C00001/75N62022F00001	1.000000	254,147.00	1	7439) AREA 1: PROTOCOL MONITORING AND DATABASE MANAGEMENT SUPPORT SERVICES			NHGRI
THE GENEVA FOUNDATION	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2830	06/22/2022	HHSN272201200019C	1.000000	7,655.44	5	OPTION 3: PREP OF IND AND SUBMISSION TO THE FDA; EQUITABLE ADJUSTMENT; 0400/16-09/30/18; BIOD CAN 8470038; $62,844			NIAID
THE GENEVA FOUNDATION	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2830	06/22/2022	HHSN272201200019C	1.000000	6,246.80	6	OPTION 3: PREP OF IND AND SUBMISSION TO THE FDA; EQUITABLE ADJUSTMENT; 0400/16-09/30/18; BIOD CAN 8470038; $12,443.11			NIAID
THE GEORGE WASHINGTON UNIVERSITY	CHISHOLM, KERRY-ANN M.	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/SAMEER KADRI	06/02/2022	75N69022F00260	1.000000	54,444.00	1	01/FSO STATISTICIAN CATALOG #: N/A			CC
THE GEORGE WASHINGTON UNIVERSITY	CHISHOLM, KERRY-ANN M.	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/SAMEER KADRI	06/02/2022	75N69022F00260	1.000000	52,110.00	2	02/FSO STATISTICIAN CATALOG #: N/A			CC
THE GEORGE WASHINGTON UNIVERSITY	CHISHOLM, KERRY-ANN M.	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/SAMEER KADRI	06/02/2022	75N69022F00260	1.000000	26,330.00	3	03/INDIRECT COSTS CATALOG #: N/A			CC
THE GEORGE WASHINGTON UNIVERSITY	CHISHOLM, KERRY-ANN M.	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C145/SAMEER KADRI	06/02/2022	75N69022F00260	1.000000	5,000.00	4	04/APTOP FOR JR. BIOSTATISTICIAN AND SUPPLIES. CATALOG #: N/A			CC
THE GEORGE WASHINGTON UNIVERSITY	COLES CALLWAY, SHARON R	9609 Medical Center Drive, Rockville MD 20850	7E112/FRANK COLONAN	05/13/2022	75N70122C00338	1.000000	5,435.00	1	(10926) FLAU TITLE: PAYMENTS TO GEORGE WASHINGTON UNIVERSITY MILKEN INSTITUTE FOR PUBLIC HEALTH FOR COURSEWORK FOR PRINCIPLE AND PRACTICE EPIDEMIOLOGY PUBLIC HEALTH PUBH 6003 FOR FRANK COLONNAT CATALOG #: T120			CC
THE GEORGE WASHINGTON UNIVERSITY	LEONE, CHERYL A	6001, NSC, Rockville	6162/CHERYL LEONE	04/20/2022	HHSN272201700028P	0.318570	1,510.02	1	ITEM NUMBER 1: DECREASED BY: $3,229.98 (QTY 0.68143) FROM $ 4,740.00 (QTY 1) TO $1,510.02 (QTY 0.31857) FOR TUITION FOR THE GLOBAL HEALTH PROGRAM EVALUATION COURSE NUMBER PUBH6437STARTING ON JULY 3, 2017 THROUGH SEPTEMBER 17, 2017 AT GEORGE WASHINGTON UNIVERSITY FOR JANE LEE.			NIMH
THERADEX SYSTEMS INC	VAUGHAN, DECHANTA S	9609 Medical Center Drive, Rockville MD 20850	9609 Medical Center Drive, Rockville MD 20850	04/29/2022	75N91022C00013	1.000000	7,245,000.00	1001	BASE PERIOD (YEAR 1). CLINICAL TRIALS MONITORING SERVICE. POP 5/1/2022 - 4/30/2023. CAN 8426506			NCI
THERADEX SYSTEMS INC	VAUGHAN, DECHANTA S	9609 Medical Center Drive, Rockville MD 20850	9609 Medical Center Drive, Rockville MD 20850	04/29/2022	75N91022C00013	1.000000	360,000.00	1002	BASE PERIOD (YEAR 1). CLINICAL TRIALS MONITORING SERVICE. POP 5/1/2022 - 4/30/2023. MOONSHOT FUNDING. CAN 8030485			NCI
THERADEX SYSTEMS INC	VAUGHAN, DECHANTA S	9609 Medical Center Drive, Rockville MD 20850	9609 Medical Center Drive, Rockville MD 20850	04/29/2022	75N91022C00013	1.000000	195,000.00	1003	BASE PERIOD (YEAR 1). CLINICAL TRIALS MONITORING SERVICE. POP 5/1/2022 - 4/30/2023. NCI CARES ACT SUPPORT. CAN 8050585			NCI
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	6-1484/GWENITH WALLE	06/23/2022	75N69022F00328	1.000000	6,169.16	1	01/DIRECT HOURS OF CONSULT & SUPPORT FOR SLEEP INTERVENTION STUDY			CC
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	NSANGOU, SUSAN A	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	6-1484/GWENITH WALLE	06/23/2022	75N69022F00328	1.000000	616.92	2	02/INDIRECT COSTS FOR UVA CONSULTATION SUPPORT			CC
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	BARTHA, ADELIE N.	5601 Fishers Lane Rockville, MD 20852	2832	06/08/2022	HHSN272201500006C	1.000000	1,449,033.07	21	OPTION 3 (5/30/2018-5/29/2019) CLINICAL PHARMACOLOGY QUALITY ASSURANCE CAN 8470035			NIAID
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	BHALLA, ARJUN	Rockledge 2, Bethesda Off Campus	RKL II	04/05/2022	HHSN268201200018C	1.000000	36,190.57	3	OPTION PERIOD 1 (08/01/2017-04/30/2018); BABY HUG FOLLOW-UP STUDY II			NHLBI
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852	2836	05/23/2022	HHSN272201500006C	1.000000	1,437,196.00	3	OPTION 2 PERIOD OF PERFORMANCE: 5/30/2017 - 5/29/2018 TITLE: CLINICAL PHARMACOLOGY QUALITY ASSURANCE			NIAID
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	05/19/2022	75N93022C00009	1.000000	1,726,634.00	1	BASE PERIOD (05/30/22 - 05/29/23) CLINICAL PHARMACOLOGY QUALITY ASSURANCE (CPQA)			NIAID
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	06/08/2022	HHSN272201500006C	1.000000	1,495,463.99	22	OPTION 4 (5/30/2019-5/29/2020) CLINICAL PHARMACOLOGY QUALITY ASSURANCE CAN 8470035			NIAID
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	MOORE, CORNELIUS O	Rockledge 2, Bethesda Off Campus	6140	04/05/2022	HHSN268201800001C	1.000000	1,245,185.43	12	HHSN268201600001C, WOMEN'S HEALTH INITIATIVE - REGIONAL CENTER, MODIFICATION 2, PERIOD OF PERFORMANCE, OCTOBER 15, 2016 THRU OCTOBER 14, 2017, 7-8470187, OPTION PERIOD 1			NHLBI
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	MOORE, CORNELIUS O	Rockledge 2, Bethesda Off Campus	6140	04/05/2022	HHSN268201800001C	1.000000	115,552.89	13	HHSN268201600001C, WOMEN'S HEALTH INITIATIVE - REGIONAL CENTER, MODIFICATION 2, PERIOD OF PERFORMANCE, OCTOBER 15, 2016 THRU OCTOBER 14, 2017, 7-8481398, OPTION A1			NHLBI
THE RESULTS LEADERSHIP GROUP LLC	BURTON, ANDREW W	Bldg 31, A3, Bethesda Main Campus	5A/3/CHRISTINA DiIAPOS;&APOS;AN	05/24/2022	HHSN268201300008I/HHSN26800003	1.000000	118,417.14	4	OPTION PERIOD 5 OF 5/1A CALL CEASE #HHSN268201300008I/HHSN26800003, TO 5 TITLED, TLEGUTIVE SKILL BUILDING" – CATALOG #: 0000			NHLBI
THE RESULTS LEADERSHIP GROUP LLC	WATSON, JESSICA C	Rockledge 2, Bethesda Off Campus	3A62/PAM WELBON	04/13/2022	75N69019A00018/75N69022F00003	1.000000	274,874.00	1	SENIOR LEADERSHIP PROGRAM IN PUBLIC APRIL 25, 2022 TO OCTOBER 19, 2022 (WITH OFFSITE EVENT)			OD
THERMAL SYSTEM TRAINING, LLC	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	116/JHN HOLMES	05/26/2022	75N69022F00077	1.000000	73,239.00	1	2 ITEMS(RFQ# 432533)S THIS INSTRUMENTATION AND PRODUCT CONTROL TRAINING CONSISTS OF A 3 COURSE SEQUENCE J.W. HOLMES. 1 YEAR ADVANCED FIELD SERVICE PLAN QTY/1 UNIT			NIMH
THERMO EBERLINE LLC	BALLANCEAKINSNU, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	1C498/JOHNMUSACHIO	04/26/2022	HHSN268201800525P	1.000000	33,731.00	9	FHTS511 PRT SYSTEMS. SERIAL NUMBERS: 02161201, 02161202, 02161203. CATALOG #: FHTS11AFS624			CC
THERMO ELECTRON NORTH AMERICA LLC	COLES CALLWAY, SHARON R	Bldg 37, Platform, Bethesda Main Campus	2140/LISA JENKINS	06/01/2022	75N91022F00084	1.000000	51,694.25	7	OPTION PERIOD 2 SYSTEM ORBITRAP FUSION ETD S/N 10187 COVERAGE: UNITY ESSENTIAL SUPPORT PLAN/ASPEC-LC-MS CATALOG # : FSN01-10002 PERIOD OF PERFORMANCE: 08/19/2022 - 08/18/2023 NEGOTIATED AMOUNT: QTY 4 @ $12,921.06 = $51,684.25 OPTION PERIOD 2 DIONEX VIPS-3000TPL RS AUTOSAMPLER, S/N 8938078 COVERAGE: UNITY ESSENTIAL PLAN CHROM LC DNK CATALOG # : 5826.0020 PERIOD OF PERFORMANCE: 08/19/2022 - 08/18/2023 NEGOTIATED AMOUNT: QTY 4 @ $10.00 = $40.00	NCI
THERMO ELECTRON NORTH AMERICA LLC	COLES CALLWAY, SHARON R	Bldg 37, Platform, Bethesda Main Campus	2140/LISA JENKINS	06/01/2022	75N91022F00084	1.000000	2,277.15	8	NEGOTIATED AMOUNT: QTY 4 @ $569.28 = $2,277.15 OPTION PERIOD 2 DIONEX ULTIMATE 3000 NCS-3500RS NANO S/N 8086540 COVERAGE: UNITY ESSENTIAL PLAN CHROM LC DNK CATALOG # : 5041.0010 PERIOD OF PERFORMANCE: 08/19/2022 - 08/18/2023 NEGOTIATED AMOUNT: QTY 4 @ $ 5,052.69 $ 5,010.75	NCI
THERMO ELECTRON NORTH AMERICA LLC	COLES CALLWAY, SHARON R.	Bldg 37, Platform, Bethesda Main Campus	2140/LISA JENKINS	06/01/2022	75N91022F00084	1.000000	5,010.75	9				NCI
THERMO ELECTRON NORTH AMERICA LLC	DEMBY, DARNIKIA S	Bldg 37, Platform, Bethesda Main Campus		04/08/2022	75N91022F00237	1.000000	211,504.00	3	OPTION PERIOD TWO: LEASE OF THERMO SCIENTIFICTM ORBITRAP EXPLORER 480 MASS SPECTROMETER ALONG WITH ULTIMATE 3000 BINARY RS NANO-LC SYSTEM AND FAIMS PRO INTERFACE.			NCI
THERMO ELECTRON NORTH AMERICA LLC	GASKINS, JAMES W.	Bldg 31, A3, Bethesda Main Campus	10/83C/355	05/04/2022	HHSN271201700083P	0.999980	885.68	2	ITEM NUMBER 2: DECREASED BY $0.02 (QTY 0.00023) FROM $885.70 (QTY 1.00000) TO $885.68 (QTY 0.99977) FOR 60057-60111 – SERVICE FOR ACCELA 1250 PUMP			NIMH
THERMO ELECTRON NORTH AMERICA LLC	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3F-103/YANU	04/08/2022	75N92019R00328	1.000000	60,133.25	1003	OPTION 3: ANNUAL MAINTENANCE SUPPORT SERVICES FOR A THERMO FISHER ORBITRAP FUSION LUMOS ETD LC-MS SYSTEM. SERVICE CONTRACT FOR 4/30/22 - 4/29/23.			NINDS
THERMO ELECTRON NORTH AMERICA LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/13N240	05/03/2022	75N91022F00055	1.000000	1,321.75	1	CATALOG #: ND-USB-CAN NANODROP 2000 SPECTROPHOTOMETER COVERAGE: DEPOT PLAN - NANODROP - 1 YEAR			NCI
THERMO ELECTRON NORTH AMERICA LLC	LUI, WINA	Biomedical Research Center, Bethesda Main Campus, MD	08B01M/MOHAMMEDKHADE	04/06/2022	75N92022F00203	1.000000	46,358.40	1	ORBITRAP ELITE (SN 053128). UNITY ESSENTIAL SUPPORT PLAN-MSPEC-LC-MS — CATALOG #: OTELITE-10002			NIA
THERMO ELECTRON NORTH AMERICA LLC	LUI, WINA	Biomedical Research Center, Bethesda, MD	08C22/RUIMINZADEL	06/13/2022	75N92022F00320	1.000000	32,491.85	1	SERVICE PREVENTIVE MAINTENANCE OF A Q-EXACTIVE HF MASS SPECTROMETER AND ITS COMPONENTS DIONEX ULTIMATE 3000 CS-3500RS NANO, DIONEX WPS-3000TPL RS AUTOSAMPLER, PERIOD OF PERFORMANCE, 7/1/2022 - 3/24/2023.			NIA
THERMO ELECTRON NORTH AMERICA LLC	RUBIO, KIMBERLY C	BLDG-4, Bethesda Main Campus	109	06/13/2022	75N92022D00703P	2.000000	39,528.21	3	OPTION YEAR 1: SERVICE AGREEMENT FOR LTQ-ORBITRAP VELOS, SN: SN03088, MATERIAL NO. 0722670, ($50,600.48 X 4 QUARTERS FOR A TOTAL OF $39,601.90)			NIAID
THERMO ELECTRON NORTH AMERICA LLC	RUBIO, KIMBERLY C	BLDG-4, Bethesda Main Campus	109	06/13/2022	75N92022D00703P	2.000000	10,680.28	4	OPTION YEAR 1: AGREEMENT FOR LTQ-ORBITRAP VELOS, SN: SN03088, MATERIAL NO. 0722670, FOR LTQ XL, THERMO, SN:ETD18612, MATERIAL NO. 0726070 – TOTAL OF $10,680.28 X 4 QTRS. = $ 42,745.08 X 4 QTRS. = $ 980.30)			NIAID
THERMO ELECTRON NORTH AMERICA LLC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C103C/MARUANGCEK	04/04/2022	75N92022F00128	1.000000	60,630.24	1	01-ORBITRAP ELITE SN:053128 - UNITY ESSENTIAL SUPPORT PLAN-MSPEC-LC-MS — CATALOG #: OTELITE-10002			NHLBI
THERMO ELECTRON NORTH AMERICA LLC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C103C/MARUANGCEK	04/04/2022	75N92022F00128	1.000000	47,051.44	2	02-ITEM#2 10055, SYSTEM, ORBITRAP FUSION ETD S/N 10187 COVERAGE: UNITY ESSENTIAL SUPPORT PLAN-MSPEC-LC-MS - CATALOG # : FSN02- 10002			NHLBI
THERMO ELECTRON NORTH AMERICA LLC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C103C/MARUANGCEK	04/04/2022	75N92022F00128	1.000000	8,500.92	3	03-ULTIMATE 3000 NCS-3500RS NANO NANO-CAP-S (S10109596) COVERAGE: UNITY ESSENTIAL PLAN CHROM LC DNK – CATALOG # : 5041.0010A			NHLBI
THERMO ELECTRON NORTH AMERICA LLC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C103C/MARUANGCEK	04/04/2022	75N92022F00128	1.000000	5,201.44	4	05-ULTIMATE 3000 BINARY RSLC NANO (S10107554) COVERAGE: UNITY ESSENTIAL PLAN CHROM LC DNK – CATALOG # : 5055.0055			NHLBI
THERMO ELECTRON NORTH AMERICA LLC	SKEENS, TREVIN	Bldg 10, 8th Floor, Wing C, Bethesda Main Campus	8C103C/MARUANGCEK	04/04/2022	75N92022F00128	1.000000	1,701.04	6	06-ULTIMATE 3000 WPS-3000RS RAPID SEPARATO (N2760964) COVERAGE: UNITY ESSENTIAL PLAN CHROM LC DNK – CATALOG # : 5840.0010			NHLBI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-1962/40	06/24/2022	HHSN261200150003I/75N91022F00177	4.000000	352.00	1	S/N: 01051000101001516 CONTRACTM 1002035876 ALL ULTIMATE 3000			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B3656E	06/07/2022	HHSN261201500073I/75N91022F00161	4.000000	423.32	1	CONTRACT# 1000028350 S/N: 40864751 LEGEND RT (ADV) 23			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	GLASGOW, LYDIA K	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	/	06/29/2022	HHSN261201500073I/HHSN26100013	0.999960	373.14	7	07-SERVICE AGREEMENT ON LEGEND XTR CENTR, S/N:41027667, PACKAGE TYPE:SC — CATALOG #: SERVICE AGREEMENT			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	GOLDSTEIN, ERIC I.	Biomedical Research Center, Baltimore, MD	06C230/JACQUELINE RO	05/05/2022	HHSN263201500073I/HHSN11000017	0.999990	1,378.69	1	- 140 ULT FREEZER S/N:01049570011121115 DECAL # 01778102 POP 04/01/17-03/31/18 — CATALOG # : ISR0053745			NIA
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	GOLDSTEIN, ERIC I.	Biomedical Research Center, Baltimore, MD	6C229/SUNG MYONG-HEE	05/05/2022	HHSN263201500073I/HHSN11000022	1.000000	606.19	1	HERA VIOS 160I CO2 INCUBATOR — CATALOG #: 41812380			NIA
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	-	04/11/2022	75N93022F00368	1.000000	1,169.60	1	QTY 1 OF TOTAL CARE SERVICE PLAN SCRIPALL LEGEND XTR S/N 42087557 AT $1169.60 TOTAL. PO# 4/1222-4/11/23			NIAID
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	-	04/11/2022	75N93022F00368	1.000000	1,169.60	2	QTY 1 OF TOTAL CARE SERVICE PLAN SCRIPALL LEGEND XTR S/N 42089194 AT $1169.60 TOTAL. PO# 4/1222-4/11/23			NIAID
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	-	04/11/2022	75N93022F00368	1.000000	1,169.60	3	QTY 1 OF TOTAL CARE SERVICE PLAN SCRIPALL LEGEND XTR S/N 42087558 AT $1169.60 TOTAL. PO# 4/1222-4/11/23			NIAID
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	-	04/11/2022	75N93022F00368	1.000000	1,169.60	4	QTY 1 OF TOTAL CARE SERVICE PLAN SCRIPALL LEGEND XTR S/N 42087559 AT $1169.60 TOTAL. PO# 4/1222-4/11/23			NIAID
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/28/2022	75N93022F00635	1.000000	2,738.96	1	ONE-YEAR ON-SITE MAINTENANCE SERVICE CONTRACT FOR S/N 9700-989/WELL DUAL SAMPLE MODEL S/N 80557022009, PO# 08/02/22 - 08/01/23			NIAID
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	JONES, LAUREN E	Bldg 40, Vaccine Research Center, Bethesda Main Campus	-	04/28/2022	75N93022F00635	1.000000	2,738.96	2	ONE-YEAR ON-SITE MAINTENANCE SERVICE CONTRACT FOR S/N 9700-989/WELL DUAL SAMPLE MODEL S/N 80554231336, PO# 08/02/22 - 08/01/23			NIAID
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/13N240	06/07/2022	75N91022F00057	4.000000	1,376.00	1	DESCRIPTION: 1000028935A SCRIPALL LEGEND XTR SERIAL#:41820761			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10/13N240	06/07/2022	75N91022F00057	4.000000	1,376.00	2	DESCRIPTION: 1000028935A SCRIPALL LEGEND XTR SERIAL#:41807037			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	1	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41855226 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	2	DESCRIPTION: 10002126SA 160I CO2 SERIAL#:41855207 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	3	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41842056 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	4	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41855179 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	5	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41842060 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	6	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41820826 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	7	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41855208 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	LOUNSBURY, CLIFFORD C	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	10-CRC/1W-5848	05/18/2022	75N91022F00517	4.000000	1,259.70	8	DESCRIPTION: 10002126SA HERAVIOS 160I CO2 SERIAL#:41855228 TC			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MASE, TARYN E	Biomedical Research Center, Bethesda, MD	10C009/RACHELMUNK	05/23/2022	HHSN271201800345P	1.000000	7,033.77	5	OPTION PERIOD 4: SERVICE AND MAINTENANCE AGREEMENT, PERIOD OF PERFORMANCE: 09/01/2022 TO 05/31/2023			NIA
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MOTHERSHEAD, JENNIFER L	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	10/4B	04/07/2022	HHSN263201500073I/HHSN26100015	1.000000	650.24	11	100000823 SCRIPALL LEGEND 17 40825453			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MOTHERSHEAD, JENNIFER L	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	10/4B	04/07/2022	HHSN263201500073I/HHSN26100015	1.000000	650.24	12	100000823 SCRIPALL LEGEND 17 40825453			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MOTHERSHEAD, JENNIFER L	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	10/4B	04/07/2022	HHSN263201500073I/HHSN26100015	1.000000	650.24	13	100000823 SCRIPALL LEGEND 17 40825855			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MOTHERSHEAD, JENNIFER L	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	10/4B	04/07/2022	HHSN263201500073I/HHSN26100015	1.000000	1,946.49	16	100000823 SCRIPALL WX 66 ULTR 16065 452806-NS			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MOTHERSHEAD, JENNIFER L	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	10/4B	04/07/2022	HHSN263201500073I/HHSN26100015	1.000000	947.73	18	100001252 SCRIPALL LEGEND 17R 41440807			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	MOTHERSHEAD, JENNIFER L	Bldg 10, 4th Floor, Wing B, Bethesda Main Campus	10/4B	04/07/2022	HHSN263201500073I/HHSN26100015	1.000000	947.74	22	100001256 SCRIPALL LEGEND 17R 41383207			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	NORWOOD, TERESSA M	Bldg 49, Conte, Bethesda Main Campus	49B7/JULIEWEDEL	04/13/2022	HHSN263201500073I/75N92022F00046	1.000000	526.45	1	ANNUAL MAINTENANCE SERVICE CONTRACT, FOR SCRYALL RC-6PLUS SINGLE CENTRIFUGE. SERIAL NUMBER# 2009A2518. DECAL# 01781662. QUOTE# 95014736?. CONTRACT PERIOD OF PERFORMANCE 04/07/2022 TO 04/06/2023. BPA# HHSN263201500073I. QUOTE# 95R014736?			NHGRI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	OLIVER, MORGAN M		10/13N240	05/20/2022	HHSN263201500073I/75N91022F00009	1.000000	2,493.90	1	CONTRACT #: 1000242650A HERA VIOS 160I CO2 S/N: 42308446 & S/N: 42313321 (1) INCLUDED PREINSP			NCI
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	PETTY, ADAM F	Biomedical Research Center, Baltimore, MD	06B1/SIAL MAY	05/09/2022	HHSN263201500073I/HHSN11000016	1.000000	794.60	11	LAB_INCU BATCR TC 308G7 7-302 61			NIA
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	3C-907/JACQING YUAN	06/16/2022	HHSN263201500073I/75N91022F00006	1.000000	1,969.60	1	SERVICE CONTRACT FOR SCRYALL'S HNX 6000 (CONTRACT # 1000019497, SERIAL # 41791818)			NCHD
THERMO FISHER SCIENTIFIC (ASHVILLE) LLC	SHEN, DAVID T	Mott Center, 275 E. Hancock Ave, Detroit, MI	330	05/25/2022	HHSN263201500073I/HHSN27500029	1.000000	1,485.39	1	SERVICE CONTRACT FOR TWO CO2 INCUBATORS			NIAID
THE UNIV. OF TEXAS SOUTHWESTERN MEDICAL CTR	BHALLA, ARJUN	Rockledge 2, Bethesda Off Campus	RKL II	06/30/2022	HHSN268201200019C	1.000000	137,105.84	6	BABY HUG FOLLOW-UP II STUDY - OPTION PERIOD (08/01/2017-04/30/2018) GAN STABILITY TESTING K 2 (INVOICE# VVC-3074939)			NHLBI
THE UNIV. OF TEXAS SOUTHWESTERN MEDICAL CTR	WALKER, GLENDA M	Bldg 31, A8, Bethesda Main Campus	10/2B39	04/22/2022	75N95A22P00102	1.000000	2,200.00

THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/19/2022	HHSN316201500010W/75N97022F000006	4.000000	2,241.84	7	0720	1000BASELX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM, ARD 392 CATALOG #: GLCHSMD++		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/19/2022	HHSN316201500010W/75N97022F000006	20.000000	25,460.20	8	0821	CISCO CATALYST 9130AX SERIES, ARD 392 CATALOG # : C9130AXIB		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/19/2022	HHSN316201500010W/75N97022F000006	1.000000	164.36	9	0938	NITRAC FEE CATALOG #: NITRAC FEE		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	7.000000	51,330.54	1	0101	2200047I CATALYST 9300 48PORT/12 MGIG 36.2.5GBPS NETWORK ADVANTAGE, 208 DAYS ARD CATALOG #: C930048UMA		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	7.000000	9,652.30	2	0202	CATALYST 9300 8 X 10GE NETWORK MODULE, 208 DAYS ARD CATALOG #: C9300NM8X		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	7.000000	359.59	3	0304	CATALYST STACK POWER CABLE 30 CM, 208 DAYS ARD CATALOG #: CABSPWR30CM		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	7.000000	7,191.94	4	0405	1100W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY, 208 DAYS ARD CATALOG #: PWRC1100WACP2		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	7.000000	378.56	5	0536	50CM TYPE 1 STACKING CABLE, 208 DAYS ARD CATALOG # STACKT1-50CM		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	36.000000	19,369.80	6	0697	1000BASELX/LH SFP TRANSCEIVER MODULE, MMF/SMF 1310NM DOM, 208 DAYS ARD CATALOG #: GLCHSMD++		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	04/26/2022	HHSN316201500010W/75N97022F000007	7.000000	309.02	7	0738	NITRAC FEE (257) CATALOG # : NITRAC FEE		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	11.000000	81,166.52	1	0720	1000BASELX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM DOM, 208 DAYS ARD CATALOG #: GLCHSMD++		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	11.000000	11,395.52	2	0101	2200047I CATALYST 9300 48PORT/12 MGIG 36.2.5GBPS NETWORK ADVANTAGE, CATALOG #: C9300-48UMA		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	11.000000	598.29	3	0350	CM TYPE 1 STACKING CABLE, CATALOG #: STACKT1-50CM		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	11.000000	588.37	4	0402	CATALYST STACK POWER CABLE 30 CM, CATALOG #: CABSPWR30CM		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	11.000000	15,255.13	5	0535	CATALYST 9300 8 X 10GE NETWORK MODULE, CATALOG #: C9300NM8X		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	6.000000	44,156.82	6	0101	CATALYST 9300 2PORT MDIG AND UPOE, NETWORK ADVANTAGE, CATALOG #: C9300240UKA		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	6.000000	6,199.92	7	0711	100W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY, CATALOG #: PWRC1100WACP2		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/20/2022	HHSN316201500010W/75N97022F000008	6.000000	326.34	8	0350	CM TYPE 1 STACKING CABLE, CATALOG #: STACKT1-50CM		CIT
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	6.000000	310.02	9	0402	CATALYST STACK POWER CABLE 30 CM, CATALOG #: CABSPWR30CM		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	6.000000	8,326.98	10	0535	CATALYST 9300 8 X 10GE NETWORK MODULE, CATALOG #: C9300NM8X		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	280.000000	344,150.80	11	1135	CISCO CATALYST 9130AX SERIES, CATALOG # : C9130AXIB		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	280.000000	3,194.80	12	1280	2.11 AP UNIVERSAL MOUNTING BRACKET, CATALOG #: AIRAPBRACKET2=		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	3.000000	3,850.47	13	1305	CISCO CATALYST 9130AX SERIES, CATALOG # : C9130AXIB		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	3.000000	324.69	14	1429	13.5DBIE ANTENNA BRACKET, CATALOG #: AIRANTBRACKET=		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	3.000000	3,750.96	15	1524	4/5/6 GHZ DIRECTIONAL ANTENNA, 8PORT, DART, SELF ID, CATALOG #: CANTH-8I3=		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	2.000000	2,099.28	16	1629	12GHZ EXTERNAL 802.11AX 4X4:4 MIMO/OT-RTI MUSG-LISB/PA, CATALOG # : C9120AXE8		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	66.000000	166,852.20	17	1710	GBASELR SFP MODULE, CATALOG # : SFP10GLR=		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	4.000000	2,164.56	18	1810	GBASESR SFP MODULE, CATALOG # : SFP10GSR=		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	12.000000	6,493.68	19	0010	GBASELX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM, CATALOG #: GLCHSMD=		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	1.000000	2,324.65	20	2287	NIAC FEE CATALOG #: NITRAC FEE		OD
THUNDERCAT TECHNOLOGY, LLC	LEHMANN, JENNIFER J	6555 Rock Spring Drive, Bethesda, MD, 20817	100/STEVE LINSTROM	05/30/2022	HHSN316201500010W/75N97022F000009	8.000000	204.48	21	2124	GHZ 2 DBISI GHZ 4 DBI DIPOLE ANT., WHITE, RPTNC NC 8 CATALOG #: AIRANT2240V-WR=		OD
THUNDERCAT TECHNOLOGY, LLC	LOPEZ, RYAN C	Building B, 9800 Medical Center Dr	100/STEVE LINSTROM	04/07/2022	HHSN316201500010W/75N97022F000002	1.000000	17,689.70	1	BASE YEAR: 4/18/2022 - 4/17/2023 -- CISCO DUO BASE LICENSE, 1 YEAR FEDERAL CUSTOM TERM -- CATALOG #: DUO-MFA-FED, INCLUDES BASE YEAR CIO-CS FEE.		NCMTS
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Bldg 31, All, Bethesda Main Campus	$400/TOM DOYLE	06/14/2022	75N40019F00282	1.000000	56,107.25	4	OPTION YEAR THREE (3): 9/25/22-9/23/23 FOR: CLOUD PLATFORM SOFTWARE -- CATALOG #: N/A		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	101/SUMTHEN,JORDAN	05/12/2022	HHSN316201500010W/75N64022F000002	1.000000	1,457.04	1	CISCO ISE WIRELESS SNS-3615-K9 SMALL (UP TO 2,000 ENDPOINTS) CATALOG #: ISE3615K9SW		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	101/SUMTHEN,JORDAN	05/12/2022	HHSN316201500010W/75N64022F000002	1.000000	1,220.13	2	CISCO SNS 3615 APPLIANCE, STANDALONE, RUNS ISE VIRTUAL MACHINE (SMALL) 12 MONTHS (PART: CONECMUSRSEVEM3M) CATALOG #: CONECMUSRSEVEM3M2589.01.51		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	101/SUMTHEN,JORDAN	05/12/2022	HHSN316201500010W/75N64022F000002	1.000000	1,220.13	3	CISCO ISE DEVICE ADMIN NODE LICENSE (PART: LISE10ADMIN=) CATALOG #: LISETACACSND=		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	101/SUMTHEN,JORDAN	05/12/2022	HHSN316201500010W/75N64022F000002	1.000000	164.36	4	NITRAC CONTRACT ACCESS FEE CATALOG #: NITRAC FEE		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	4.000000	30,895.60	1	0101	P. CATALOG #: C9300-48PXGKW++		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	4.000000	3,583.28	2	0202	SOUN SUPP BUNDND C9300L 48PORT 10MGIG 36XIG 4XIG POE+ CATALOG #: CONSSWHTC2EL9KKG		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	2.000000	4,793.36	3	0303	1KW AC CONFIG 5 POWER SUPPLY SECONDARY POWER SUPPLY CATALOG #: PWRC11KWAC2		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	4.000000	3,125.32	4	0404	C9200L CISCO DNA ESSENTIALS 48PORT 3Y TERM LICENSE CATALOG #: C9200L-DNAE-48Y		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	4.000000	236.44	5	0505	SOLN SUPP SW SUBSC9300L CISCO DNA ESSENTIALS CATALOG #: CONSSTMC9200LE48		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	4.000000	842.91	6	0606	CISCO CATALYST C9300 STACK MODULE CATALOG #: C9300LSTACKNIM		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	1.000000	168.61	7	0707	NIH CISCO FEE CATALOG #: CISCOFEE		NIDDK
THUNDERCAT TECHNOLOGY, LLC	MILSTEAD, ELIZABETH R	Two Democracy Plaza, Bethesda Off Campus	9231/CHARLES PHAM	05/08/2022	HHSN316201500010W/75N64022F000003	2.000000	4,686.82	8	0808	1KW AC CONFIG 5 POWER SUPPLY SECONDARY POWER SUPPLY CATALOG #: PWRC1-1KWAC/2		NIDDK
THUNDERCAT TECHNOLOGY, LLC	OLIVEIRA, DORIAN L	Bldg 31, A6, Bethesda Main Campus	101/ONSI/JOHNNY TAM	05/02/2022	75N98022F01627	1.000000	14,260.00	1	01-ENHANCED SUPPORT, ANNUAL - TIER 7 LICENSE (512TB - 1024TB) SYSTEM ID: ES121269-001 S/N 5183720X8807690 E6EP S/N		NEI
THUNDERCAT TECHNOLOGY, LLC	OLIVEIRA, DORIAN L	Bldg 31, A6, Bethesda Main Campus	101/ONSI/JOHNNY TAM	05/02/2022	75N98022F01627	1.000000	49.91	2	02-NITRAC FEE -- CATALOG #: NONE		NEI
THUNDERCAT TECHNOLOGY, LLC	THOMPSON, SHANTE D	Two Democracy Plaza, Bethesda Off Campus		04/08/2022	75N97021F00054	1.000000	83,905.58	3	OPTION 1 - $83,905.58: UIPATH SOFTWARE & MAINTENANCE INCLUDES THE FOLLOWING:UIPCOPSS000-2: UIPATH - ORCHESTRATOR (PROD) AND ANNUAL MAINTENANCE 1 @ $16,198.00 UIPRNOD000-2: UIPATH - ORCHESTRATOR (NON-PROD) AND ANNUAL MAINTENANCE 2 @ $3,239.61 = $6,479.22 UCPANU0000-2: UIPATH - ATTENDED AUTOMATION USER AND ANNUAL MAINTENANCE 1 @ $1,199.00 UCPANU0000-3: UIPATH - ATTENDED AUTOMATION USER AND ANNUAL MAINTENANCE 2 @ $239.81 = $479.62 OPS: NETAPP SUPPLEMENTAL SUPPORT MANAGEMENT WARRANTY EXTENSION VA, POST WARRANTY, SUPPORTEDGE PREMIUM 4HR ONSITE,VA; SUPPORTEDGE PREMIUM 4HR ONSITE,VA, POST ALL 10 LINE ITEMS UNDER QUOTE#AG2595878 V1	28		OD
THUNDERCAT TECHNOLOGY, LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/14/2022	HHSN316201500010W/75N64020F000002	1.000000	71,172.34					OD
THUNDERCAT TECHNOLOGY, LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/14/2022	HHSN316201500010W/75N64020F000002	1.000000	249.10	29	NITRAC FEE			OD
THUNDERCAT TECHNOLOGY, LLC	TWYMAN, THOMASINE A	Bldg 31, C3, Bethesda Main Campus	9231/CHARLES PHAM	04/26/2022	HHSN316201500010W/75N65021F004001	5.000000	5,312.15	1	01)BRNDI: RPA DEVELOPER NAMED USER (12 MONTH TERM) THIS IS PRORATED 135 DAYS UIPATH, INC.		N/A
THUNDERCAT TECHNOLOGY, LLC	TWYMAN, THOMASINE A	Bldg 31, C3, Bethesda Main Campus	9231/CHARLES PHAM	04/26/2022	HHSN316201500010W/75N65021F004001	1.000000	16.59	2	UCPRDNU000 START DATE: 04/15/2022 END DATE: 05/27/2022 CATALOG #: UICPRDNU0002		N/A
THUNDERCAT TECHNOLOGY, LLC	TWYMAN, THOMASINE A	Bldg 31, C3, Bethesda Main Campus	9231/CHARLES PHAM	04/26/2022	HHSN316201500010W/75N65021F004001	1.000000	16.59	13	02)1184AC CONTRACT ACCESS FEE CATALOG # : N/A		N/A
THUNDERCAT TECHNOLOGY, LLC	WILKERSON, DARNESE M.	Rockledge 2, Bethesda Off Campus	101/SUMTHEN,JORDAN	04/26/2022	HHSN316201500010W/75N66022F000001	1.000000	168,883.30	1	END OF MONTH 1-MIN/HIS-ADDONS/CS-1		OD
THUNDERCAT TECHNOLOGY, LLC	WILKERSON, DARNESE M.	Rockledge 2, Bethesda Off Campus	101/SUMTHEN,JORDAN	04/26/2022	HHSN316201500010W/75N66022F000001	1.000000	168,883.30	2	END OF MONTH 2-MIN/HIS-ADDONS/CS-2		OD
THUNDERCAT TECHNOLOGY, LLC	WILKERSON, DARNESE M.	Rockledge 2, Bethesda Off Campus	101/SUMTHEN,JORDAN	04/26/2022	HHSN316201500010W/75N66022F000001	1.000000	168,883.30	3	END OF MONTH 3-MIN/HIS-ADDONS/CS-3		OD
THUNDERCAT TECHNOLOGY, LLC	WILKERSON, DARNESE M.	Rockledge 2, Bethesda Off Campus	101/SUMTHEN,JORDAN	04/26/2022	HHSN316201500010W/75N66022F000001	1.000000	168,883.30	4	END OF MONTH 4-MIN/HIS-ADDONS/CS-4		OD
THUNDERCAT TECHNOLOGY, LLC	WILKERSON, DARNESE M.	Rockledge 2, Bethesda Off Campus	101/SUMTHEN,JORDAN	04/26/2022	HHSN316201500010W/75N66022F000001	1.000000	168,883.30	5	END OF MONTH 5-MIN/HIS-ADDONS/CS-5		OD
THUNDERCAT TECHNOLOGY, LLC	WILKERSON, DARNESE M.	Rockledge 2, Bethesda Off Campus	101/SUMTHEN,JORDAN	04/26/2022	HHSN316201500010W/75N66022F000001	1.000000	168,883.30	6	END OF MONTH 6-MIN/HIS-ADDONS/CS-6		OD
THURMAN PAUL W	FUZER, CARAN	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	13N240	06/24/2022	75N91022P00588	1.000000	400.00	1	SESSION 1: ARTICLE REVIEW/CITSCALE AND STATISTICAL ANALYSIS FOR FELLOWSHIP JOURNAL CLUB ON JULY 29, 2022.		NCI
THURMAN PAUL W	FUZER, CARAN	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	13N240	06/24/2022	75N91022P00588	1.000000	400.00	2	SESSION 7: ARTICLE REVIEW/CITSCALE AND STATISTICAL ANALYSIS FOR FELLOWSHIP JOURNAL CLUB ON SEPTEMBER 9, 2022.		NCI
THURMAN PAUL W	FUZER, CARAN	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	13N240	06/24/2022	75N91022P00588	1.000000	400.00	3	SESSION 8: ARTICLE REVIEW/CITSCALE AND STATISTICAL ANALYSIS FOR FELLOWSHIP JOURNAL CLUB ON SEPTEMBER 23,2022		NCI
THYSSENKRUPP ELEVATOR CO	HOLLAND, DONNA A	903 South 4th Street, Hamilton, MT 59840	13RC/HARDNORMAN	06/02/2022	75N89022P00120	1.000000	10,876.00	4	(REQ. 6363999) (CLIN #1) ELEVATOR MAINTENANCE AND REPAIR SERVICES FOR OPTION YEAR 2 (1 JULY 2022 - 30 JUNE 2023) IN SUPPORT OF THE NATIONAL INSTITUTES OF HEALTH, OFFICE OF RESEARCH FACILITIES, HAMILTON, MT 59840.		ORF
TILT UP CONSTRUCTION, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/DAVID CARROLL	04/27/2022	75N96022P00053	1.000000	3,925.15	2	ADDITIONAL FUNDS - REPLACE AND RECONFIGURE TWO (2) REHEAT PUMPS AND TWO (2) BASEBOARD PUMPS, BUILDING 49 REPLACE AND RECONFIGURE TWO (2) REHEAT PUMPS AND TWO (2) BASEBOARD PUMPS, BUILDING 49 REQUISITION NUMBER: 6263651 WORK REQUEST NUMBER: C112721 CO: MOHAMED KORONA COR: ELISTICE JONES		ORF
TILT UP CONSTRUCTION, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	1416/DAVID CARROLL	04/27/2022	75N96022P00053	1.000000	121,586.85	1	AD HOC COURIER SERVICES - 12MONTHS ON/OFF CAMPUS MAIL PICK-UP AND DELIVERY		ORF
TIME EXPRESS	TITTERMARY, KEITH	Rockledge 1, Bethesda Off Campus	8TH FLOOR	04/05/2022	HHSN263201500035B/75N94022F00039	1.000000	3,432.00	1				OD
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,374.00	1	01-APRIL 2022 (21)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,374.00	2	02-MAY (21)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,497.00	3	03-JUNE (22)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,261.00	4	04-JULY (20)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,600.00	5	05-AUGUST (23)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,374.00	6	06-SEPTEMBER (21)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,374.00	7	07-OCTOBER (21)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,374.00	8	08-NOVEMBER (21)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,374.00	9	09-DECEMBER (21)		NIAMS
TIME EXPRESS	WALKER, LISA S	Bldg 31, C4, Bethesda Main Campus	4C32/GEORGE CARR	04/01/2022	HHSN263201500035B/75N92022F00001	1.000000	2,261.00	10	10-JANUARY (20)		NIAMS
TISSUE FOR RESEARCH LTD	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	9C21/SONAM LIMARR	05/12/2022	75N94022P00345	1.000000	325.00	2	3 NORMAL SAMPLES FROM A DONOR WITH THYROID CANCER, KRAS MUTANT, FWID: 109250, TUMOR TISSUE, ~500MG PER QUOTE # QUOTE00041, CATALOG # : N/A		NCICK
TISSUE FOR RESEARCH LTD	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	9C21/SONAM LIMARR	05/12/2022	75N94022P00345	1.000000	650.00	3	2 NORMAL/ADJACENT TISSUE, ~500MG, CATALOG # : N/A		NCICK
TISSUE FOR RESEARCH LTD	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	9C21/SONAM LIMARR	05/12/2022	75N94022P00345	1.000000	325.00	4	MUTATION DATA, SOGENE GENOMIC PANEL, CATALOG # : N/A		NCICK
TISSUE FOR RESEARCH LTD	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing C, Bethesda Main Campus	9C21/SONAM LIMARR	05/12/2022	75N94022P00345	1.000000	250.00	5	SHIPPING VIBRA PACS SHIPPERS, ON YOUR ACCOUNT CHARGED AT SITES SHIPPING RATE ($150/$250). CATALOG # : N/A		NCICK
TISTA SCIENCE AND TECHNOLOGY CORPORATION	BUTCHER, DEBBIE L.	Bldg 31, C5, Bethesda Main Campus	2C06/LASHONDA HARRIS	06/16/2022	HHSN316201200280W/75N65019F000088	1.000000	6,567,401.68	7	OPTION YEAR 3 - 09/01/2022-08/31/2023, NATIONAL INSTITUTES OF HEALTH (NIH), NATIONAL INSTITUTE ON AGING (NIA) IT SERVICES AND SUPPORT		N/A
TISTA SCIENCE AND TECHNOLOGY CORPORATION	BUTCHER, DEBBIE L.	Bldg 31, C5, Bethesda Main Campus	2C06/LASHONDA HARRIS	06/16/2022	HHSN316201200280W/75N65019F000088	1.000000	36,128.71	8	OPTION YEAR 3 - 09/01/2022-08/31/2023, NITRAC CONTRACT ACCESS FEE (NCAT).		N/A
TITANIA SOLUTIONS GROUP, INC.	MELENDEZ-ALEJANDRO, JONATHAN	6011 Executive Blvd, Rockville	6011/ SUITE 501	04/18/2022	HHSN316201800038W/	1.000000	250.00	2	TITANIA SOLUTIONS GROUP, INC. -- CATALOG #: MIN ORDER GUR		OD
TMG II BETHESDA HOTEL OPERATING COMPANY L.L.C.	CARR, ANNMARIE A	Rockledge 2, Bethesda Off Campus	301	05/20/2022	HHSN263201800046B/HHSN276002000006	1.000000	20,379.56	1	EPINUM - TO COVER COSTS FOR NIH SREA MEETING AT HYATT REGENCY BETHESDA HOTEL (		NLM
TMG II BETHESDA HOTEL OPERATING COMPANY L.L.C.	CARR, ANNMARIE A	Rockledge 2, Bethesda Off Campus	301	05/20/2022	HHSN263201800046B/HHSN276002000007	1.000000	22,545.24	1	EPINLM - TO COVER COSTS FOR NLM SREA MEETING AT HYATT REGENCY BETHESDA HOTEL (		NLM
TMG II BETHESDA HOTEL OPERATING COMPANY L.L.C.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	05/29/2022	HHSN263201800046B/75N62A22F000006	1.000000	9,400.00	1	01)LODGING ROOMS FOR D/SB/HB/TD/RG/ FISG (20): 11/03-04/2022. CATALOG #: LODGING ROOMS		CSR
TMG II BETHESDA HOTEL OPERATING COMPANY L.L.C.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	05/29/2022	HHSN263201800046B/75N62A22F000006	1.000000	4,800.00	2	02)MEETING ATTENDEES CATALOG #: MEETING ATTENDEES		CSR
TMG II BETHESDA HOTEL OPERATING COMPANY L.L.C.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	05/29/2022	HHSN263201800046B/75N62A22F000006	1.000000	4,970.00	3	03)AV EQUIPMENT PACKAGE CATALOG #: AV EQUIPMENT PACKAGE		CSR
TMG II BETHESDA HOTEL OPERATING COMPANY L.L.C.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700B/4522	05/29/2022	HHSN263201800046B/75N62A22F000006

TRANSNETYX, INC.	JOHNSON, JOHN R	Triad Technology Center, Baltimore	3302/CARL (ALEX) LUP	05/27/2022	HHSN271201700012P	36.000000	282.60	2	CATALOG # : CUSTOM GENOTYPING OF CHAT-CRE [1 PROBE TEST]		NIDA
TRANSNETYX, INC.	JOHNSON, JOHN R	Triad Technology Center, Baltimore	3302/CARL (ALEX) LUP	05/27/2022	HHSN271201700012P	268.000000	2,371.80	3	CATALOG # : CUSTOM GENOTYPING OF CB1 [2 PROBE TEST]		NIDA
TRANSNETYX, INC.	JOHNSON, JOHN R	Triad Technology Center, Baltimore	3302/CARL (ALEX) LUP	05/27/2022	HHSN271201700012P	71.500000	794.28	4	CATALOG # : CUSTOM GENOTYPING OF DGLS PROBE TEST]		NIDA
TRANSNETYX, INC.	JOHNSON, JOHN R	Triad Technology Center, Baltimore	3302/CARL (ALEX) LUP	05/30/2022	HHSN271201700073P	1.000000	4,704.45	1	CATALOG # : CUSTOM GENOTYPING OF DGL- AND DAT-CRE MICE PROBE TEST [4 PROBE TEST]		NIDA
TRANSNETYX, INC.	JOHNSON, JOHN R	Triad Technology Center, Baltimore	3408/BUNGEN WU	05/30/2022	HHSN271201700073P	1.000000	2,635.25	1	CATALOG # : GENOTYPING SERVICES		NIDA
TRANSNETYX, INC.	MABE, TARYN E	Biomedical Research Center, Baltimore, MD	02821/AVELDABETHMCC	05/11/2022	75N60222D00010/75N60222F00001	1.000000	366,420.00	1	GENOTYPING SUPPORT SERVICES (12 HOUR RESULTS), PERIOD OF PERFORMANCE: APRIL 4, 2022 - APRIL 3, 2023		NIA
TRANSNETYX, INC.	MAY, BRITTANY N	Bldg 49, Conte, Bethesda Main Campus	BCBS/HONG LOU	04/19/2022	HHSN263520210002B/HHSN750300Q	466.999220	4,434.99	1	GENOTYPING AND ANALYSIS -- CATALOG # : GENOTYPING		NCHD
TRANSNETYX, INC.	MILSTEAD, ELIZABETH R	Bldg 10, 6th Floor, Wing C, Bethesda Main Campus	BC205/EMBAFYSKE	06/22/2022	HHSN263201100028I/75N94A20F00001	1.000000	2,000.00	3	JU-17/0805, MODIFICATION TO PO HHSN263201100028I/75N94A20F00001 TO ADD $2000 IN FUNDS; SEND THE UPDATED PO TO BILLINGSUPPORT@TRANSNETYX.COM; GENOTYPING SERVICE FOR ONE YEAR, POP 10/12/2021 10/11/2022, CATALOG #: QUOTE #TYXAS2021101ZGT		NIDCR
TRANSNETYX, INC.	NAIR, SUJATHA	Bldg 10, 11th Floor, Wing B, Bethesda Main Campus	-	04/27/2022	75N60219P90961	1.000000	2,794.20	1	GENOTYPING TRANSNETYX IS PLEASED TO OFFER THE FOLLOWING RATES FOR AUTOMATED GENOTYPING		NHLBI
TRANSNETYX, INC.	NGO, TAM T	Bldg 35, Bethesda Main Campus	2E480/HUWANG	04/21/2022	HHSN263201100028I/75N60B22F00006	1.000000	4,500.00	1	QUOTE VALID FOR 54 500.00 FOR 12 MONTHS UPON EXECUTION OF PO. CATALOG # : TRANSNETYX IS PLEASED TO OFFER THE FOLLOWING RATES		NIMH
TRANSNETYX, INC.	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4807/BENJAMINEPSTEIN	04/26/2022	HHSN263201100028I/75N60B22F00003	1.000000	4,400.00	1	AUTOMATED GENOTYPING SERVICES PER QUOTE TYXAL2022101E PERIOD OF PERFORMANCE: 10/01/2021 TO 09/30/2022 PER QUOTE TYXAL2022101E7 CATALOG # : QUOTE TYXAL2022101E7		NHGRI
TRANSNETYX, INC.	NORWOOD, TURKESSA M	Bldg 49, Conte, Bethesda Main Campus	4807/DAWNWATKINS-CHO	04/27/2022	HHSN263201100028I/75N60B22F00004	1.000000	3,400.00	1	AUTOMATED GENOTYPING SERVICES PER QUOTE TYXAL2022101E PERIOD OF PERFORMANCE: 11/01/2021 THROUGH 08/24/2022. CATALOG # QUOTE TYXAL2022101E		NHGRI
TRANSNETYX, INC.	PATTEN, BRANA P	Biomedical Research Center, Baltimore, MD	09AF2/ERLICE HORS	05/09/2022	75N60222D00010/75N60222F00001	1.000000	8,000.00	1	CATALOG # GENOTYPING SERVICES FOR TOTAL OF $8,000.00 FOR 2YS (PLEASE SEE QUOTE#TYXJJ2022206Z FOR HOPE LAB FOR DETAILS)		NIA
TRANSNETYX, INC.	PATTEN, BRANA P	Triad Technology Center, Baltimore	05A705/ZHENGXING XI	06/01/2022	HHSN263201100028I/75N60222F00104	1.000000	5,000.00	1	CATALOG # GENOTYPING SERVICES		NIDA
TRANSNETYX, INC.	PULLIAM, JELIA M	Bldg 35, Bethesda Main Campus	1D64UB/MICHELMULHEI	05/03/2022	75N60222P00018	1.000000	10,000.00	1	GENOTYPING SERVICES, INCLUDING SHIPPING. CATALOG #: TYXAS422202GT		NINDS
TRANSNETYX, INC.	SHEN, DAVID T	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1-3288/CHRISWASSIF	04/12/2022	HHSN263201100028I/75N94022F00012	1.000000	4,900.00	1	STANDING ORDER FOR AUTOMATED GENOTYPING SERVICES, PROBES 1-10, 24-HOUR AND/OR 72-HOUR RESULTS		NICHD
TRANSNETYX, INC.	SHEN, DAVID T	Bldg 10, 6th Floor, Wing C, Bethesda Main Campus	8523/ELENAMAKAREVA	04/27/2022	HHSN263201100028I/75N94022F00014	1.000000	3,000.00	1	STANDING ORDER FOR AUTOMATED GENOTYPING SERVICES, PROBES 1-10, 24-HOUR AND/OR 72-HOUR RESULTS		NICHD
TRANSNETYX, INC.	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2C100/RICARDOMURPHY	05/26/2022	HHSN263201100028I/75N94022F00017	1.000000	4,000.00	1	STANDING ORDER FOR AUTOMATED GENOTYPING SERVICES, PROBES 1-10, 24-HOUR AND/OR 72-HOUR RESULTS		NICHD
TRANSNETYX, INC.	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2D851/HANNA SILBERBE	06/22/2022	HHSN263201100028I/75N94022F00016	1.000000	5,000.00	1	STANDING ORDER FOR AUTOMATED GENOTYPING SERVICES, PROBES 1-10, INCLUDES 24-HOUR AND 72-HOUR RESULTS		NICHD
TRANSNETYX, INC.	SHEN, DAVID T	-	231	05/24/2022	HHSN263201100028I/HHSN275300A	1.000000	3,279.20	1	STANDING ORDER FOR LAB TESTING SERVICES TRANSNETYX AUTOMATED GENOTYPING SERVICE QUOTE NO. TYXML2021Y2T		NICHD
TRANSNETYX, INC.	SPRIGGS, LAURRITA M	Bldg 50, Bethesda Main Campus	1527/KOWSER HASNEEN	05/11/2022	HHSN263201100028I/75N60B22F00014	1.000000	1,000.00	1	PO ENDING 6/24/2022 CATALOG #: TYXML2022-1TGT	MAAMR	
TRANSNETYX, INC.	STANDIFER, SARAH P	Bldg 30, Bethesda Main Campus	3E-410/TIANMINGLI	04/27/2022	HHSN263201100028I/75N94022F00002	1.000000	4,500.00	1	AUTOMATED GENOTYPING SERVICES CATALOG # : N/A	NDCR	
TRANSNETYX, INC.	THOMPSON, JAMES H	-	-	04/12/2022	HHSN263201100028I/75N91022F00001	1.000000	24,150.00	1	GENOTYPING SERVICES FOR THE PERIOD OF PERFORMANCE FROM 04/13/2022-04/12/2023	NCCIH	
TRANSPORTATION, HAWAII DEPARTMENT OF	ABBETSKI, MICHAEL W	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/24/2022	HHSN262201800004L	1.000000	108,077.20	6	MOD-P00000 WILL COVER JANUARY 2022 RENT FOR A TOTAL OF $108,077.20. INVA# F2257689O IN ACCORDANCE WITH THE LEASE. 2022018000094L, 300 MIDWAY ST. HANGAR 110. FY22. CRF. 8036741. HNAM85. JANUARY RENT MOD-P00000 WILL COVER FEBRUARY 2022 RENT FOR A TOTAL OF $108,077.20. INVA# F2257807I IN ACCORDANCE WITH THE LEASE.		CRF
TRANSPORTATION, HAWAII DEPARTMENT OF	ABBETSKI, MICHAEL W	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/24/2022	HHSN262201800004L	1.000000	108,077.20	7	2022018000094L, 300 MIDWAY ST. HANGAR 110. FY22. CRF. 8036741. HNAM85. FEB RENT MOD-P00000 WILL COVER MARCH 2022 RENT FOR A TOTAL OF $108,077.20. INVA# F2258256I7 IN ACCORDANCE WITH THE LEASE.		CRF
TRANSPORTATION, HAWAII DEPARTMENT OF	ABBETSKI, MICHAEL W	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/24/2022	HHSN262201800004L	1.000000	108,077.20	8	2022018000094L, 300 MIDWAY ST. HANGAR 110. FY22. CRF. 8036741. HNAM85. MARCH RENT MOD-P00000 WILL COVER APRIL 2022 RENT FOR A TOTAL OF $108,077.20. INVA# F2258833B IN ACCORDANCE WITH THE LEASE.		CRF
TRANSPORTATION, HAWAII DEPARTMENT OF	ABBETSKI, MICHAEL W	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/24/2022	HHSN262201800004L	1.000000	108,077.20	9	2022018000094L, 300 MIDWAY ST. HANGAR 110. FY22. CRF. 8036741. HNAM85. APRIL RENT MOD-P00000 WILL COVER MAY 2022 RENT FOR A TOTAL OF $108,077.20. INVA# F2258857O IN ACCORDANCE WITH THE LEASE.		CRF
TRANSPORTATION, HAWAII DEPARTMENT OF	ABBETSKI, MICHAEL W	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	05/24/2022	HHSN262201800004L	1.000000	108,077.20	10	2022018000094L, 300 MIDWAY ST. HANGAR 110. FY22. CRF. 8036741. HNAM85. MAY RENT MOD-P00000 WILL COVER JUNE 2022 RENT FOR A TOTAL OF $108,077.20. INVA# F2259071I IN ACCORDANCE WITH THE LEASE.		CRF
TRANSPORTATION, HAWAII DEPARTMENT OF	ABBETSKI, MICHAEL W	BLDG 13, 2W36,BETHMC	BLDG 13, 2W36	06/24/2022	HHSN262201800004L	1.000000	108,077.20	11	2022018000094L, 300 MIDWAY ST. HANGAR 110. FY22. CRF. 8036741. HNAM85. JUNE RENT		CRF
TRANSVIT, INC.	BEAHM, KATELYN	9809 Medical Center Drive, Rockville MD 20850	9069/SHEVI316	06/14/2022	75N62021D00009/75N61022F00001	1.000000	11,355.75	1	NCI-A RTRB-I (01): OCTOBER 13-14, 2022: HILTON UNIVERSITY OF FLORIDA CONFERENCE CENTER, TOTAL HOTEL COST COMPLIES WITH THE HHS POLICY ON PROMOTING EFFICIENT SPENDING AS OF 1/3/2012	NCI	
TRANSVIT, INC.	BEAHM, KATELYN	9809 Medical Center Drive, Rockville MD 20850	9069/SHEVI316	06/17/2022	75N62021D00009/75N61022F00002	1.000000	9,811.55	1	NCI-A RTRB-C (01): SEPTEMBER 19-21, 2022, DR. CATERINA BIANCO, DOUBLETREE BY HILTON MADISON DOWNTOWN. TOTAL HOTEL COST COMPLIES WITH HHS POLICY ON PROMOTING EFFICIENT SPENDING AS OF 1/3/2012	NCI	
TRANSVIT, INC.	BEAHM, KATELYN	9809 Medical Center Drive, Rockville MD 20850	9069/SHEVI316	06/22/2022	75N62021D00009/75N61022F00003	1.000000	11,068.00	1	NCI-A KTRB-G (02): SEPTEMBER 28-30, 2022, DR. ELIN AH CHO, COURTYARD BY MARRIOTT ATLANTA DECATUR/DOWNTOWN/EMORY	NCI	
TRANSVIT, INC.	BEAHM, KATELYN	9809 Medical Center Drive, Rockville MD 20850	9069/SHEVI316	06/22/2022	75N62021D00009/75N61022F00004	1.000000	7,670.44	1	NCI-A RTRB-G (01): SEPTEMBER 12-14, 2022, DR. ELIN AH CHO, EMBASSY SUITES OKLAHOMA CITY DOWNTOWN MEDICAL CENTER. TOTAL HOTEL COST COMPLIES WITH HHS POLICY ON PROMOTING EFFICIENT SPENDING AS OF 1/3/2012	NCI	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	04/14/2022	75N62021D00009/75N62A22F00001	1.000000	444.00	1	SERVICES FOR NON-FEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CHO	NCCIH	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	04/14/2022	75N62021D00009/75N62A22F00032	1.000000	5,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/OD/TOBACCO MEETINGS	OD	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00036	1.000000	250,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/OPPS, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00038	1.000000	20,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CSRAC MEETINGS, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00039	1.000000	20,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CHAIR MEETINGS, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00041	1.000000	250,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CSNDA, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00045	1.000000	1,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIMH PEER REVIEW MEETINGS, COUNCIL ROUNDS 2022-05 THRU 2023-05	NIMH	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/31/2022	75N62021D00009/75N62A22F00037	1.000000	250,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/DDIB, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	05/03/2022	75N62021D00009/75N62A22F00047	1.000000	18,000.00	1	SERVICES FOR NON-FEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/NIAMA PEER REVIEW MEETING, COUNCIL ROUNDS 2023-01 THRU 2023-10	NIAMA	
TRANSVIT, INC.	HENDERSON, IAN K	6709/B, Bethesda Off Campus	9069/SHEVI316	06/08/2022	75N62021D00009/75N62A22F00050	1.000000	65,000.00	1	SERVICES FOR NON-FEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/NCI PEER REVIEW MEETINGS, COUNCIL ROUNDS 2023-01 THROUGH 2023-10	NCI	
TRANSVIT, INC.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	05/30/2022	75N62021D00009/75N62A22F00052	1.000000	20,000.00	1	SERVICES FOR NONFEDERAL REVIEWERS FOR NIH/CSR/CSRC MEETINGS, COUNCIL ROUNDS 2022-05 TO 2023-05. CATALOG #: FIDUCIARY SERVICES	CSR	
TRANSVIT, INC.	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	05/30/2022	75N62021D00009/75N62A22F00053	1.000000	10,000.00	1	SERVICES FOR NON-FEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CHAIR MEETINGS; COUNCIL ROUND 2023-01 TO 2023-05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/03/2022	HHSN262201800030I/75N62A21F10003	1.000000	4,226.09	1	SERVICES FOR NON-FEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/NIAID	NIAID	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	04/05/2022	75N62021D00009/75N62A22F00029	1.000000	1,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIDCR PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NIDCR	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	04/05/2022	75N62021D00009/75N62A22F00030	1.000000	25,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NEI PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NEI	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/23/2022	75N62021D00009/75N62A22F00034	1.000000	5,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIEHS PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NIEHS	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/26/2022	75N62021D00009/75N62A22F00035	1.000000	5,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIAAA PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NIAAA	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00042	1.000000	250,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/DTCS PEER REVIEW MEETING, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/27/2022	75N62021D00009/75N62A22F00044	1.000000	20,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CHAIR PEER REVIEW MEETINGS, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/31/2022	75N62021D00009/75N62A22F00040	1.000000	250,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CSRC PEER REVIEW MEETINGS, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	05/31/2022	75N62021D00009/75N62A22F00043	1.000000	20,000.00	1	SERVICES FOR NONFEDERAL REVIEWER TRAVEL ARRANGEMENTS FOR NIH/CSR/CSRC CHAIR PEER REVIEW MEETINGS, COUNCIL ROUND 2023/01 TO 2023/05. CATALOG #: AIRFARE	CSR	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	06/03/2022	75N62021D00009/75N62A22F00046	1.000000	15,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIAMS PEER REVIEW MEETINGS; COUNCIL ROUNDS 2023-01 THROUGH 2023-10	NIAMS	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	06/03/2022	75N62021D00009/75N62A22F00048	1.000000	15,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NINDS PEER REVIEW MEETINGS; COUNCIL ROUNDS 2023-01 THROUGH 2023-10	NINDS	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	06/07/2022	75N62021D00009/75N62A22F00049	1.000000	15,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIGMS PEER REVIEW MEETINGS; COUNCIL ROUNDS 2023-01 THROUGH 2023-10	NIGMS	
TRANSVIT, INC.	JENNINGS, CHRISOULA	6709/B, Bethesda Off Campus	9069/SHEVI316	06/29/2022	75N62021D00009/75N62A22F00051	1.000000	20,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NHLBI PEER REVIEW MEETINGS; COUNCIL ROUNDS 2023-01 THROUGH 2023-10	NHLBI	
TRANSVIT, INC.	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	04/05/2022	75N62021D00009/75N62A22F00027	1.000000	1,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIMH PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NIMH	
TRANSVIT, INC.	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	04/05/2022	75N62021D00009/75N62A22F00028	1.000000	80,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NIGMS PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NIGMS	
TRANSVIT, INC.	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	04/18/2022	75N62021D00009/75N62A22F00031	1.000000	25,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NCATS PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NCATS	
TRANSVIT, INC.	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	04/05/2022	75N62021D00009/75N62A22F00033	1.000000	20,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NCHD PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-05 THROUGH 2023-05	NICHD	
TRANSVIT, INC.	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	05/30/2022	75N62021D00009/75N62A22F00041	1.000000	1,000.00	1	FIDUCIARY SERVICES FOR NON-FEDERAL REVIEWERS FOR NIH/NLM PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-01 THROUGH 2022-10	NLM	
TRANSVIT, INC.	SHELAT, LATA Y	Rockledge 2, Bethesda Off Campus	9069/SHEVI316	05/30/2022	75N62021D00009/75N62A22F00002	1.000000	2,000.00	1	SERVICES FOR NON-FEDERAL REVIEWER TRAVEL FOR NIH/NLM PEER REVIEW MEETINGS; COUNCIL ROUNDS 2022-01 THROUGH 2022-10	NLM	
TRENDWAY CORP	TWYMAN, THOMASINE A	Bldg 31, C3, Bethesda Main Campus	SC27/NIKKI CALVIN	05/25/2022	HHSN312201700036U	1.000000	4,005.94	1	TRENDWAY OFFICE FURNITURE -- CATALOG # : 6001	NIA	
TRENDWAY CORP	TWYMAN, THOMASINE A	Gateway, Bethesda Off Campus	3E419/JYAN-YU AUSTIN	05/21/2022	75N62022P00042	1.000000	3,153.75	1	01/AUSTIN YANG/DEALER, ON RECORD, D & A ASSOCIATES, SYSTEMS FURNITURE, GSA CONTRACT # GS28F0003Y, CATALOG # : 0	NIA	
TRENDWAY CORP	TWYMAN, THOMASINE A	Gateway, Bethesda Off Campus	3E419/JYAN-YU AUSTIN	05/21/2022	75N62022P00043	1.000000	575.00	2	02/AUSTIN YANG/INSTALLATION, DEALER ON RECORD, D & A ASSOCIATES, SYSTEMS FURNITURE, GSA CONTRACT # GS28F0003Y, CATALOG # : 0 01/TRENDWAY SYSTEMS FURNITURE	NIA	
TRENDWAY CORP	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	1025/AVAMILLER	04/13/2022	75N62022P00060	1.000000	107,689.00	1	GSA CONTRACT #: GS28F0003Y, CATALOG #: GS28F0003Y	NHGRI	
TRENDWAY CORP	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	1025/AVAMILLER	04/13/2022	75N62022P00060	1.000000	30,711.00	2	02/01TRENDWAY SYSTEMS FURNITURE GSA CONTRACT #: GS28F0003Y, CATALOG # : NA	NHGRI	
TRENDWAY CORP	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	83-4131/DANIEL KASTN	04/25/2022	75N62022P00062	1.000000	6,388.06	1	TRENDWAY SYSTEMS FURNITURE GSA CONTRACT #: GS28F0003Y CATALOG # : 21954	NHGRI	
TRILLIUMED, LLC	JOHNSON, STEPHEN F	Bldg 14, Wing A, Bethesda Main Campus	-	06/10/2022	HHSN263201800044P	1.000000	75,568.62	2	OPTION PERIOD ONE AUTOCLAVE PREVENTATIVE MAINTENANCE AND REPAIR (13 MACHINES, VARIOUS MODELS AND LOCATIONS, BETHESDA, MD AND POOLESVILLE, MD)	CRS	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	15.000000	1,308.85	1	01/12 SIZE PERF BASKET,243X203X108MM, CATALOG # : JF114R	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	15.000000	1,222.35	2	02/WIRE BASKET FOR HALF/SIZE RIGID CONTAINER CATALOG # : JF113R	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	35.000000	4,656.40	3	03/52 12/CONTAINER LID 19CI2 4,656.40, CATALOG # : JS360	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	30.000000	2,336.40	4	04/SILICON MAT FOR 1/2 BASKET CATALOG # : JF345	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	3.000000	797.34	5	05/BOTTOM FOR 3/4 CONTAINER HEIGHT 135MM CATALOG # : JN741	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	1.000000	143.30	6	06/34SIZE LID W/RETENTION PLATE BLUE CATALOG # : JK700	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	3.000000	385.94	7	07/34 SIZE PERF BASKET,540X203X108MM CATALOG # : JF248R	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	2.000000	286.60	8	08/34 SIZE LID W/RETENTION PLATE SILVER CATALOG # : JK769	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	2.000000	1,025.80	9	09/CONTAINING PAD 34 SIZE CATALOG # : JF514	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	5.000000	1,525.80	10	10/BOTTOM FOR 1/1 CONTAINER HEIGHT 135MM CATALOG # : JK442	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	2.000000	406.46	11	11/ILLSIZE LID W/RETENTION PLATE BLUE CATALOG # : JK486 F	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	5.000000	794.85	12	12/1 SIZE PERF BASKET,540X203X108MM CATALOG # : JF224R	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	8.000000	1,341.76	13	13/SILICON MAT FOR 1/1 BASKET CATALOG # : JF349	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	4.000000	909.96	14	14/FULLSIZE LID W/RETENTION PLATE SILVER CATALOG # : JK489	CC	
TRILLIUMED, LLC	LOWE, TASHA	Bldg 10, 2nd Floor, Wing C, Bethesda Main Campus	2C329/BELINDA AVILA	06/08/2022	75N60222P00068	2.000000	531.56	15	15/F

TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/13/2022	75N680Z1A00083/75N680Z2F00051	48.000000	270.24	11	HIGHLIGHTER, ERASABLE, 4-COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/13/2022	75N680Z1A00083/75N680Z2F00051	50.000000	494.00	12	FOLDER, POCKET, LETTER, ASSORTED COLORS	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/13/2022	75N680Z1A00083/75N680Z2F00051	10.000000	265.60	13	TRANSPARENCIES, LASER PRINTER, 8-1/2 X 11"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N680Z1A00083/75N680Z2F00052	25.000000	900.00	1	MOUSE, WIRELESS, LOGITECH	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N680Z1A00083/75N680Z2F00052	72.000000	936.00	2	PEN, BALLPOINT, RETRACTABLE, BLUE, PILOT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N680Z1A00083/75N680Z2F00052	4.000000	596.00	3	AIRPODS, W/ CHARGING CASE, GENERATION 2, APPLE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N680Z1A00083/75N680Z2F00052	2.000000	323.24	4	TONER CARTRIDGE, CYAN, HP 508X	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/14/2022	75N680Z1A00083/75N680Z2F00052	12.000000	844.80	5	TONER CARTRIDGE, BLACK, HP 410A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/19/2022	75N680Z1A00083/75N680Z2F00053	25.000000	1,439.25	1	PAPER, COPY, 96 BRIGHT, 8.5 X 11"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N680Z1A00083/75N680Z2F00044	48.000000	572.00	4	PEN, BALLPOINT, RETRACTABLE, BLUE, PILOT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/20/2022	75N680Z1A00083/75N680Z2F00044	144.000000	1,152.00	5	PEN, BALLPOINT, BLACK, SKILCRAFT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/24/2022	75N680Z1A00083/75N680Z2F00054	200.000000	630.00	2	PAD, MOUSE, ANTIMICROBIAL, W/ NIH LOGO, LIGHT BLUE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	120.000000	945.20	1	NOTEPAD, SUPER STICKY NOTES, ASSORTED COLORS, POST-IT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	120.000000	1,332.00	2	NOTEPAD, SUPER STICKY NOTES, YELLOW, 4 X 4", POST-IT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	60.000000	840.00	3	MARKER, SHARPIE, EXTRA FINE POINT, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	45.000000	1,659.30	4	COPY PAPER, WHITE, 100% RECYCLED, 8-1/2X11", HUSKY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	60.000000	276.60	5	PEN, UNI-GLIDE, SIGNO 207, 4-COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	72.000000	239.76	6	BINDER, D-RING, WHITE, 1"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	50.000000	493.50	7	LABELS, SELF-ADHESIVE, 1 X 2-5/8", WHITE, AVERY 5260	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	60.000000	1,182.00	8	PEN, ROLLERBALL, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	32.000000	1,834.56	9	PAPER, COPY, WHITE, 8-1/2 X 11"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/26/2022	75N680Z1A00083/75N680Z2F00055	5.000000	745.00	10	AIRPODS, W/ CHARGING CASE, GENERATION 2, APPLE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	2.000000	160.76	1	TONER CARTRIDGE, BLACK, HP 60A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	40.000000	410.80	2	FOLDER, FILE, LETTER, 1/3 CUT, MANILA	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	40.000000	300.80	3	DRIVE, FLASH, USB, 4GB	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	24.000000	805.44	4	WRITING PAD, RULED, 8-1/2 X 11", GRAY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	48.000000	394.56	5	PEN, BALLPOINT, RETRACTABLE, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	45.000000	344.80	6	PEN, VISION, 4-COLOR SET, UNI-BALL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	48.000000	298.96	7	TAPE, PACKING, 3"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	72.000000	225.36	8	DISPENSER, TAPE, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	60.000000	768.00	9	DRIVE, FLASH, USB, 64GB, MEMOREX	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	30.000000	417.30	10	NOTEBOOK, 8-1/2 X 14", GREEN	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00056	72.000000	317.52	11	NOTEBOOK, GREEN, RULED, 5-1/2 X 8"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	18.000000	1,115.82	1	PAPER, 94 BRIGHTNESS, 24 LB, 8-1/2X11"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	66.000000	635.58	2	BATTERY, 9 VOLT, DURACELL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	2.000000	160.76	3	HOLDER, BADGE, SKIMSAFE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	7.000000	638.16	4	TONER CARTRIDGE, MAGENTA, HP 410A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	10.000000	908.80	5	TONER CARTRIDGE, 410A, YELLOW, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	5.000000	454.40	6	TONER CARTRIDGE, 410A, CYAN, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	4.000000	337.16	7	KEYBOARD, WIRELESS, ERGONOMIC	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	2.000000	205.36	8	TONER CARTRIDGE, BLACK, HP 55A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	30.000000	302.10	9	LABELS, SELF-ADHESIVE, 1/2 X 1-3/4", WHITE, AVERY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	2.000000	244.70	10	TONER CARTRIDGE, CARTRIDGE # 507A, YELLOW, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	2.000000	208.54	11	TONER CARTRIDGE, 651A, BLACK, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	5.000000	280.00	12	PAPER, COPY, WHITE, 81/2X14", X-CELL LASER COPY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	1.000000	161.62	13	TONER, CARTRIDGE, LASERJET, YELLOW, HEWLETT PACKARD	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	2.000000	244.70	14	TONER CARTRIDGE, BLACK, HP 90A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/27/2022	75N680Z1A00083/75N680Z2F00057	60.000000	430.80	15	MARKER, TWIN TIP, 4-COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	04/28/2022	75N680Z1A00083/75N680Z2F00058	48.000000	434.88	1	MARKER, DRY ERASE, EXPO, 6 COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N680Z1A00083/75N680Z2F00059	20.000000	280.80	1	PEN, ROLLER, GEL, RETRACTABLE, BLUE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N680Z1A00083/75N680Z2F00059	30.000000	174.00	2	CALCULATOR, DESK, LARGE BUTTONS	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N680Z1A00083/75N680Z2F00059	20.000000	389.00	3	CABLE, LIGHTNING TO USB, 3.3 FT., APPLE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N680Z1A00083/75N680Z2F00059	24.000000	395.28	4	HIGHLIGHTER, GEL, YELLOW, SHARPIE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/02/2022	75N680Z1A00083/75N680Z2F00059	12.000000	97.68	5	DISPENSER, TAPE, PRESSURE SENSITIVE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	5.000000	421.45	1	KEYBOARD, WIRELESS, ERGONOMIC	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	3.000000	308.04	2	TONER CARTRIDGE, BLACK, HP 55A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	5.000000	446.80	3	SURGE PROTECTOR, 4 OUTLETS	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	12.000000	219.72	5	STAPLER, ACRYLIC - CLEAR STAPLER, FITS STANDARD STAPLES, KANTEK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	60.000000	249.60	7	BINDER, D-RING, RECYCLEPADABLE, WHITE, 2"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	48.000000	194.88	8	BINDER, D-RING, BLUE, 2"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	72.000000	1,188.00	9	NOTEPAD, SUPER STICKY, ASSORTED COLORS, POST-IT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	30.000000	1,080.00	10	MOUSE, WIRELESS, LOGITECH	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	72.000000	936.00	11	PEN, BALLPOINT, RETRACTABLE, BLUE, PILOT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	3.000000	354.81	12	CARTRIDGE, TONER, HP, 508X, BLACK, HEWLETT PACKARD (HP)	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/10/2022	75N680Z1A00083/75N680Z2F00060	2.000000	323.24	13	TONER CARTRIDGE, CYAN, HP 508X	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	12.000000	708.00	1	BACKPACK, LAPTOP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	15.000000	1,056.00	1	TONER CARTRIDGE, BLACK, HP 410A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	15.000000	1,363.20	2	TONER CARTRIDGE, 410A, CYAN, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	10.000000	908.80	3	TONER CARTRIDGE, MAGENTA, HP 410A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	6.000000	545.28	4	TONER CARTRIDGE, 410A, YELLOW, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	40.000000	184.40	5	PEN, UNI-GLIDE, SIGNO 207, 4-COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	12.000000	269.76	6	EXTENSION CORD, 15 FT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	5.000000	489.75	7	TONER CARTRIDGE, 05X, BLACK, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	144.000000	132.48	8	TAPE, CELLOPHANE, 3/4", 3M	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	50.000000	433.00	9	STAPLE REMOVER, STANDARD	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	24.000000	195.60	10	CUP, PEN, ACRYLIC, CLEAR	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	12.000000	342.72	11	STAPLER, DESKTOP, SWINGLINE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	10.000000	445.00	12	PENCIL SHARPENER, ELECTRIC, X-ACTO	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	25.000000	81.50	13	PAPER, RULED, WHITE, 8-1/2 X 11"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	30.000000	65.40	14	PAPER, GRAPH, QUADRILLE RULE, 8-1/2 X 11", AMPAD	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	10.000000	197.40	15	FOLDER, HANGING, 1/5 TAB, LETTER, SEAL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	12.000000	288.32	16	NOTEPAD, MEMO, RULED, YELLOW, 8-1/2 X 14"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	24.000000	136.80	17	DISINFECTANT SPRAY, FRESHMATIC, FRESH AIR, 17OZ, LYSOL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	12.000000	80.64	18	DECEPTANT, AEROSOL, FRESHMATIC, REFILL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/11/2022	75N680Z1A00083/75N680Z2F00062	144.000000	364.32	19	GLUE, HOT GLUE STICKS	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N680Z1A00083/75N680Z2F00063	2.000000	161.70	1	TONER CARTRIDGE, BLACK, HP 90A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N680Z1A00083/75N680Z2F00063	2.000000	161.70	1	LIGHT, PERSONAL, LED, 8 WATT, LORELL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N680Z1A00083/75N680Z2F00064	29.000000	467.77	1	WASTEBASKET, MESH, STEEL, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	6.000000	147.60	1	INK CARTRIDGE, 950, BLACK, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	24.000000	195.60	2	CUP, PEN, ACRYLIC, CLEAR	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	25.000000	45.50	3	FOLDER, POCKET, LEGAL, RED, 3", SMEAD	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	216.000000	388.80	4	BATTERY, 9 VOLT, DURCELL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	200.000000	620.00	5	PAD, MOUSE, ANTIMICROBIAL, W/ NIH LOGO, DARK BLUE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	2.000000	160.76	6	TONER CARTRIDGE, BLACK, HP 80A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	30.000000	302.10	7	LABELS, SELF-ADHESIVE, 1/2 X 1-3/4", WHITE, AVERY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	30.000000	421.20	8	PEN, ROLLER, GEL, RETRACTABLE, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	40.000000	394.80	9	LABELS, SELF-ADHESIVE, 1 X 2-5/8", WHITE, AVERY 5260	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	18.000000	604.08	10	WRITING PAD, RULED, 8-1/2 X 11", GRAY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	60.000000	575.40	11	NOTEPAD, ASSORTED COLORS, 4 X 6" SUPER STICKY, POST-IT	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	60.000000	543.60	12	MARKER, DRY ERASE, EXPO, 6 COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	60.000000	493.20	13	PEN, BALLPOINT, RETRACTABLE, BLACK	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	35.000000	301.70	14	PEN, VISION, 4-COLOR SET, UNI-BALL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	48.000000	298.96	15	TAPE, PACKING, 3"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	48.000000	344.64	16	MARKER, TWIN TIP, 4-COLOR SET	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	60.000000	768.00	17	DRIVE, FLASH, USB, 64GB, MEMOREX	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00065	36.000000	294.84	18	SCISSORS, TITANIUM, 8"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00066	120.000000	626.40	19	TAPE, DUCK, 02 STAMP, 1-7/8 IN X 60 YDS	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/17/2022	75N680Z1A00083/75N680Z2F00066	20.000000	186.00	1	PAPER, COPY, 8-1/2X11", NEON, ASSORTED COLORS	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/23/2022	75N680Z1A00083/75N680Z2F00067	5.000000	745.00	1	AIRPODS, W/ CHARGING CASE, GENERATION 2, APPLE	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N680Z1A00083/75N680Z2F00069	72.000000	278.64	1	PENCIL, MECHANICAL, 0.5 MM, PENTEL	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N680Z1A00083/75N680Z2F00069	1.000000	161.62	2	TONER, LASERJET, BLACK W/ STRAP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N680Z1A00083/75N680Z2F00069	1.000000	24.79	3	LASER POINTER	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N680ZP01802	20.000000	870.80	1	COPY PAPER, WHITE, 100% RECYCLED, 8-1/2X11", HUSKY	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/25/2022	75N680Z1A00083/75N680Z2F00071	35.000000	495.25	1	FRAME, CERTIFICATE, 11 X 14", ROSEWOOD, DAX	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N680Z1A00083/75N680Z2F00076	3.000000	329.55	1	TONER CARTRIDGE, BLACK, HP 507X	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N680Z1A00083/75N680Z2F00076	3.000000	307.05	2	TONER CARTRIDGE, CARTRIDGE # 507A, YELLOW, HP	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N680Z1A00083/75N680Z2F00076	10.000000	731.00	3	PAPER, 94 BRIGHTNESS, 24 LB, 8-1/2X11"	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N680Z1A00083/75N680Z2F00076	4.000000	489.40	4	TONER CARTRIDGE, MAGENTA, HP 507A	OD-GDC
TSRC, INC.	PHAM, TUYEN B.	Gaithersburg Distribution Ctr, Gaithersburg	GDC	05/26/2022	75N680Z1A00083/75N680Z2F

TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	2.000000	298.00	1	AIRPODS, W/ CHARGING CASE, GENERATION 2, APPLE		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	120.000000	1,560.00	2	PEN, BALLPOINT, BLACK, PILOT		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	48.000000	946.56	3	WRITING PAD, 5 X 8", RULED, GRAY		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	42.000000	501.06	4	BATTERY, D, ENERGIZER		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	40.000000	492.00	5	PAD, MOUSE WRIST PAD		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	60.000000	1,557.00	6	NOTEPAD, 100 SHEETS RULED, 5-1/2 X 11", WHITE		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	144.000000	599.80	7	NOTEBOOK, RECORD RULE, 5-1/2 X 8", GREEN		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/15/2022	75N580Z14000837/5N580Z2F00084	216.000000	300.24	8	NOTEBOOK, STENO, GREGG RULE, GREEN		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	200.000000	374.00	1	CARDS, INDEX, RULED, ASSORTED, 3X5"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	2.000000	327.44	2	TONER CARTRIDGE, HP, 305X, MAGENTA		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	12.000000	108.96	3	KNIFE, UTILITY, HEAVY DUTY, SCORING, X-ACTO		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	30.000000	468.30	4	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	5.000000	611.75	5	TONER CARTRIDGE, CARTRIDGE # 507A, YELLOW, HP		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	30.000000	588.50	6	STAPLER, DESK-TOP, ECO		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	72.000000	693.36	7	BATTERY, ALKALINE, C		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	96.000000	520.64	8	NOTEPAD, ASSORTED COLORS, 4 X 6" SUPER STICKY, POST-IT		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	144.000000	635.04	9	NOTEBOOK, GREEN, RULED, 5-1/2 X 8"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	48.000000	333.60	10	SCISSORS, TITANIUM, 7", ACME		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	100.000000	310.00	11	PAD, MOUSE, ANTIMICROBIAL, W/ NH LOGO, DARK BLUE		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00085	100.000000	390.00	12	HOLDER, BADGE, SKIMSAFE		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	30.000000	281.10	1	DRIVE, USB, 16GB, TAA COMPLIANTM, VERBATIM		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	6.000000	336.60	2	PAD, EASEL, PORT-IT, 30" X 25", 3M		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	12.000000	408.00	3	BOARD, DRY ERASE, 18" X 24"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	50.000000	252.00	4	STAPLES, HIGH-CAPACITY		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	4.000000	96.00	5	INK CARTRIDGE, 950, BLACK, HP		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	3.000000	309.81	6	TONER CARTRIDGE, 655A, BLACK, HP		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	12.000000	744.00	7	WHITEBOARD, EASY CLEAN, 24' X 36"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	2.000000	141.06	8	TONER CARTRIDGE, 305X, BLACK, HP		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	1.000000	83.82	9	TONER CARTRIDGE, YELLOW, HP 201X		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	1.000000	83.82	10	TONER CARTRIDGE, MAGENTA, HP 201X		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/16/2022	75N580Z14000837/5N580Z2F00086	10.000000	370.00	11	MONITOR STAND, METAL ART, ALLSOP		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	10.000000	378.70	1	FOLDERS, FASTENER, LETTER, YELLOW, 2"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	20.000000	230.80	2	FOLDER, HANGING, LETTER, 1/5 TAB, GREEN		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	4.000000	321.52	3	TONER CARTRIDGE, BLACK, HP 80A		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	48.000000	273.60	4	DISINFECTANT SPRAY, FRESH/MATIC, FRESH AIR, 170Z, LYSOL		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	48.000000	1,440.00	5	PEN, UNIBALL, ELITE, 4-COLOR SET		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	36.000000	684.36	6	PEN, UNIBALL, ELITE, RED		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	2.000000	167.64	7	TONER CARTRIDGE, MAGENTA, HP 201X		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	100.000000	1,145.00	8	AWARD, CERTIFICATE HOLDER W/ NIH LOGO, BLACK		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	3.000000	233.70	9	TONER CARTRIDGE, BLACK, HP 201X		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	150.000000	797.40	10	TAPE, FILAMENT-REINFORCED		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	20.000000	1,399.00	11	PAPER, COPY, WHITE, 8-1/2 X 11"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/26/2022	75N580Z14000837/5N580Z2F00089	144.000000	797.68	12	NOTEBOOK, GREEN, 8.5 X 5-1/2"		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/28/2022	75N580Z14000837/5N580Z2F00090	5.000000	1,153.60	1	HEADSET, JABRA PRO 925 DUAL CONNECTIVITY		OD-GDC
TSRC, INC.	PHAM, TUYEN B	Gaithersburg, MD	GDC	09/28/2022	75N580Z14000837/5N580Z2F00091	10.000000	67.90	1	PAPER, COPY, 8-1/2 X 11", YELLOW		OD-GDC
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	16,750.00	1	LUX FIBER PHOTOMETRY WORKSTATION, ECHANNEL LED DRIVER, 4 PHOTOSENSOR INPUTS PER QUOTE # AL0302LUX.2; POC: ANDREW LUTAS, BLDG. 10, ROOM 5596D, 301.594.1667; POTS 22007599 CATALOG #: RZ10X, (22007599) 1 EACH		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	600.00	2	LUX INTEGRATED UV LED, 405 NM, CATALOG # : LX405 (2 EACH)		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	600.00	3	LUX INTEGRATED BLUE LED, 465 NM, CATALOG # : LX465 (2 EACH)		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	600.00	4	LUX INTEGRATED LIME LED, 560 NM, CATALOG # : LX560 (2 EACH)		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	2,000.00	5	LUX INTEGRATED PHOTOSENSOR, CATALOG # : LXPS1 (4 EACH)		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	500.00	6	LUX INTEGRATED POWER METER, CATALOG # : LXPM1		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	2,190.00	7	FIBER CABLE KIT FOR RZ10: 3 COLORS, CATALOG # : LXFK07CE (2 EACH)		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	325.00	8	PATCH PANEL FOR RZ PROCESSORS, CATALOG # : FPXRZ		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	950.00	9	SYNAPSE SOFTWARE: SYNAPSE CODER PACKAGE, CATALOG #: SYNAPSE PC		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	2,500.00	10	EXPERIMENT CONTROL INTERFACE, POC: ANDREW LUTAS, BLDG. 10, ROOM 5596D, 301.594.1667; POTS 22007599 CATALOG #: WS4		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	350.00	11	22 INCH WIDESCREEN LCD MONITOR; POC: ANDREW LUTAS, BLDG. 10, ROOM 5596D, 301.594.1667; POTS 22007599 CATALOG #: MONITOR		NIDDK
TUCKER-DAVIS TECHNOLOGIES, INC	MILSTEAD, ELIZABETH R	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	5-5816/JUAN QUIEL	04/29/2022	75N540Z22F00034	1.000000	500.00	12	SHIPPING AND HANDLING, CATALOG # : SHIPPING		NIDDK
TUFTS UNIV	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2832	05/25/2022	HHSN272201700032I/75N501F00131	1.000000	615,267.00	1	1700032 TUFTS UNIVERSITY; PRE-CLINICAL MODELS OF INFECTIOUS DISEASES; TOPCSA/2855786—14 BASE AWARD; DB4D CARB CAN 8023345; $619,267.00		NIAID
TUFTS UNIV	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	05/25/2022	HHSN272201700032I/75N501F00131	1.000000	101,244.00	2	PRE-CLINICAL MODELS OF INFECTIOUS DISEASES - TASK AREA A OPTION 4 EFFICACY STUDY OF A CANDIDATE THERAPEUTIC AS INDICATED IN SUBTASK 3 AND 4;		NIAID
TUFTS UNIV	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/10/2022	HHSN272201700032I/75N501F00001	1.000000	1,243,577.00	1	CONTRACT ##HHSN272201700032I, TUFTS UNIVERSITY; DEVELOPMENT OF FERRET AND HAMSTER REAGENTS FOR IMMUNOLOGICAL STUDIES, GA TASK 75N63020F00001; M85 TASK TOPCSPA47808-14; QUANTITY OPTION 1A, CAN 8049917; TOTAL $55,903.50		NIAID
TUFTS UNIV	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/10/2022	HHSN272201700032I/75N501F00001	1.000000	55,903.50	2	CONTRACT ##HHSN272201700032I, TUFTS UNIVERSITY; DEVELOPMENT OF FERRET AND HAMSTER REAGENTS FOR IMMUNOLOGICAL STUDIES, GA TASK 75N63020F00001; M85 TASK TOPCSPA47808-14; QUANTITY OPTION 1D, CAN 8049917; TOTAL $55,903.50		NIAID
TUFTS UNIV	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2832	06/10/2022	HHSN272201700032I/75N501F00001	1.000000	253,719.00	14	QUANTITY OPTION 2A, CAN 8051159; TOTAL $253,719.00		NIAID
TULANE UNIVERSITY	BARTHA, ADELIE N	5601 Fishers Lane Rockville, MD 20852		06/22/2022	HHSN272201300004I/HHSN272000001	1.000000	260,531.77	1 6	OPTION 5 SVEU TASK ORDER 1: CORE ACTIVITIES: ADMINISTRATIVE AND TECHNICAL SUPPORT PERIOD OF PERFORMANCE: 05/01/2018 - 04/30/2019		NIAID
TULANE UNIVERSITY	BARTHA, ADELIE N	5601 Fishers Lane Rockville, MD 20852		06/22/2022	HHSN272201300004I/HHSN272000002	1.000000	213,579.03	1 6	OPTION 5 TASK AREA 2: SVEU MAINTENANCE OF 20 NHPS PERIOD OF PERFORMANCE: 05/01/2018 - 04/30/2019		NIAID
TULANE UNIVERSITY	DICKINSON, TAMMY C	6100 Executive Blvd, Rockville	2836	05/27/2022	75N550Z00E00007/75N550Z1F00001	1.000000	1,704,111.00	1 11	OPTION 1 PERIOD OF PERFORMANCE: 02/01/2022 - 01/31/2023 NONHUMAN PRIMATE STUDIES COORDINATION CENTER (NHP CC) TO SUPPORT COVID-RELATED RESEARCH AT THE NATIONAL PRIMATE RESEARCH CENTERS (NPRCS)		NIAID
TULANE UNIVERSITY	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852	2831	05/27/2022	HHSN272201700022C	1.000000	1,684,542.77	1	BASE PERIOD 6/1/2017 - 5/31/2018 CAN 8470335 TITLE: NONHUMAN PRIMATE (NHP) CORE CELLULAR IMMUNOLOGY LABORATORY FOR AIDS VACCINE RESEARCH DEVELOPMENT		NIAID
TULANE UNIVERSITY	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		04/20/2022	HHSN272201300004I/HHSN272000006	1.000000	263,590.99	2	CONDUCT STUDY P191 OPTION 1 PERIOD OF PERFORMANCE: 12/07/2016 - 05/30/2017 CONDUCT STUDY P191 OPTION 2 PERIOD OF PERFORMANCE: 12/07/2016 - 05/30/2017		NIAID
TULANE UNIVERSITY	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		04/20/2022	HHSN272201300004I/HHSN272000006	1.000000	269,205.46	3	PERIOD OF PERFORMANCE: 12/07/2016 - 05/30/2017		NIAID
TULANE UNIVERSITY	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		05/22/2022	HHSN272201300004I/HHSN272000001	1.000000	234,865.34	5	OPTION 4 SVEU TASK ORDER 001, CORE ACTIVITIES: ADMINISTRATIVE AND TECHNICAL SUPPORT, 5/1/17-4/30/18		NIAID
TULANE UNIVERSITY	GIBBINS, JENNIFER E	5601 Fishers Lane Rockville, MD 20852		06/22/2022	HHSN272201300004I/HHSN272000002	1.000000	194,858.28	5	OPTION 4, SVEU MAINTENANCE OF 20 NHPS, 5/1/17-4/30/18		NIAID
TULANE UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	05/09/2022	HHSN272201700022C	1.000000	1,677,705.00	6	OPTION(S) SVEU TASK ORDER 1: CORE ACTIVITIES: ADMINISTRATIVE AND TECHNICAL SUPPORT PERIOD OF PERFORMANCE: 05/01/2018 - 04/30/2019 SVEU TASK ORDER 001, CORE ACTIVITIES: ADMINISTRATIVE AND TECHNICAL SUPPORT, 5/1/17-4/30/18 OPTION 5 (5/1/2022-5/31/2023) $1,677,705.00, CAN 8470335; TULANE UNIVERSITY; NONHUMAN PRIMATE CELLULAR IMMUNOLOGY LABORATORY FOR AIDS VACCINE RESEARCH AND DEVELOPMENT;		NIAID
TULANE UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	06/16/2022	HHSN272201800045C	1.000000	1,709,700.00	4	OPTION PERIOD 3 (FORMULATION), 09/30/2022-09/29/2023, $1,709,700		NIAID
TULANE UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852		06/22/2022	HHSN272201300004I/HHSN272000001	1.000000	269,195.63	1 7	OPTION 6 TASK AREA 2: MAINTENANCE OF TWENTY (20) NONHUMAN PRIMATES PERIOD OF PERFORMANCE: 05/01/2018 - 04/30/2020		NIAID
TULANE UNIVERSITY	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852		06/22/2022	HHSN272201300004I/HHSN272000002	1.000000	218,988.27	1 7	OPTION 6 TASK AREA 2: SVEU MAINTENANCE OF 20 NHPS PERIOD OF PERFORMANCE: 05/01/2018 - 04/30/2020		NIAID
TULANE UNIVERSITY	WILLIAMS, MELISSA L	5601 Fishers Lane Rockville, MD 20852	2836	06/07/2022	75N550Z00E00007/75N550Z1F00002	1.000000	918,112.00	1	CONDUCT STUDY P214 BASE PERIOD PERIOD OF PERFORMANCE: 09/01/2021-09/30/2025		NIAID
TURNOW CONSULTING GROUP, LLC	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	2425/CHRISTOPHER LI	04/15/2022	75N640Z22F00034	1.000000	24,975.00	1	PRECLINICAL AND CLINICAL MULTIPURPOSE PREVENTION TECHNOLOGIES CONSULTING		NICHD
TURNINGPOINT DIFFERENTIAL J.V. LLC	CAO, LAIN	6100 Executive Blvd, Rockville	2836/SEUNG	06/23/2022	75N550Z00E00025	1.000000	371,936.17	1	PAIN TECHNOLOGY INNOVATION DATABASE TOOLS(RCI)		NCI
TURNINGPOINT GLOBAL SOLUTIONS LLC	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		05/20/2022	HHSN316201200183W/75N91021F00001	1.000000	167,928.00	2	OPTIONAL LINE ITEM - TASK 4 - SEER*DMS CODE REVIEW - MAY 20, 2022 - SEPTEMBER 14, 2022 (TIME & MATERIALS)		NCI
TURTLE SHELL INDUSTRIES LLC	KRSKO, KATHLEEN P	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2575/BENNETHOLLINS	05/16/2022	75N540Z22F00015	1.000000	28,583.00	1	LINE ITEM NUMBER 01 / REQUISITION NUMBER: 122456 / WORK REQUEST NUMBER: C124356 / INSTALL CANOPIES OVER THE PDUS - CRC ROOM B3C35 / CS: TAN NGO / POC/CR: BENNETT MAHONEY		NINDS
TURTLE SHELL INDUSTRIES LLC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GA698/KRISSWARER	05/17/2022	75N540Z22F00012	4.000000	9,472.00	1	POLYCARBONATE SHIELDING, 8'WX 4.48'D X 10'H CUSTOM WALL/SUSPENDED SHELLS CATALOG #: SHIELDING		NINDS
TURTLE SHELL INDUSTRIES LLC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GA698/KRISSWARER	05/17/2022	75N540Z22F00012	2.000000	3,512.00	2	POLYCARBONATE SHIELDING 4'6" L X 48"W X 8'H CUSTOM SUSPENDED SHELLS CATALOG #: SHIELDING		NINDS
TURTLE SHELL INDUSTRIES LLC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GA698/KRISSWARER	05/17/2022	75N540Z22F00012	1.000000	500.00	3	DESIGN FEE, CATALOG # : DESIGN		NINDS
TURTLE SHELL INDUSTRIES LLC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GA698/KRISSWARER	05/17/2022	75N540Z22F00012	6.000000	432.00	4	MOUNTING HARDWARE, CATALOG # : HARDWARE		NINDS
TURTLE SHELL INDUSTRIES LLC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GA698/KRISSWARER	05/17/2022	75N540Z22F00012	1.000000	9,393.00	5	INSTALLATION OF SHELVES IN LAB LOCATION FSEICOST, BETHESDA, MD - LAB 3B711 & B5B1009A, CATALOG# INSTALLATION		NINDS
TURTLE SHELL INDUSTRIES LLC	WALKER, GLENDA M	Bldg 35, Bethesda Main Campus	GA698/KRISSWARER	05/17/2022	75N540Z22F00012	1.000000	1,230.00	6	SHIPPING AND HANDLING, CATALOG # : DELIVERY		NINDS
TWIST BIOSCIENCE CORPORATION	CROSSEN, ANTONIETTE T	Bldg 41, B, Bethesda Main Campus	4185/53	04/07/2022	HHSN261201700828P	0.989270	5,000.04	1	CATALOG #: Q-00036-1 -CUSTOM OLIGO POOLS		NCI
TWIST BIOSCIENCE CORPORATION	MABE, TARYN E	Bldg 35, Bethesda Main Campus	2A205/JULIASTADLER	05/05/2022	75N550Z22F00254	1.000000	13,500.00	1	01-CLONED OLIGO POOL LIBRARY, OLIGO-DSGNMA-2KUS -UMI-BSD-BFP 1, 21554 CUSTOMER-DEFINED VARIANTS CLONED INTO CUSTOMER-SUPPLIED VECTOR, 250 UG PLASMID DNA DELIVERED -- CATALOG #: 103729		N/A
TWIST BIOSCIENCE CORPORATION	MABE, TARYN E	Bldg 35, Bethesda Main Campus	2A205/JULIASTADLER	05/05/2022	75N550Z22F00254	1.000000	12,056.00	2	02-CLONED OLIGO POOL LIBRARY, OLIGO-DSGNMA-2KUS -UMI-BSD-BFP 2, ASSEMBLY OF 13,569 UMIS AND CONSTANT REGION INTO CUSTOMER-SUPPLIED VECTOR WITH CUSTOM QC -- CATALOG #: 103729		N/A
TWIST BIOSCIENCE CORPORATION	MABE, TARYN E	Bldg 35, Bethesda Main Campus	2A205/JULIASTADLER	05/05/2022	75N550Z22F00254	1.000000	21.95	3	03-SHIPPING AND HANDLING		N/A
TWOTECH INC.	KNEPPER, MIA K	9609 Medical Center Drive, Rockville MD 20850	/	09/13/2022	75N91019C00002	1.000000	631,826.25	1	IT DEVELOPMENT IT SUPPORT FOR THE OFFICE OF EXTRAMURAL FINANCE AND INFORMATION ANALYSIS. -- CATALOG #: D302, BASE PERIOD, PERIOD OF PERFORMANCE 03/01/2019 - 11/30/2019.		NCI
TX DEPT OF STATE HEALTH SERVICES	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		04/27/2022	75N91021D00011/75N91021F00001	1.000000	644,115.00	201	SEER CORE INFRASTRUCTURE SUPPORT, DEFINITIZED #1, INCREMENT #1		NCI
UDEMY, INC.	WEIR, KELLY L	Bldg 38a, Lister Hill, BETHNC	2522/KELLYWEIR	06/10/2022	75N97022F00083	1.000000	20,880.00	1	UDEMY FOR BUSINESS LICENSES FOR 120 USERS.		NLM
UK HEALTH SECURITY AGENCY	SHAH, MEERA	Bldg 10, 5th Floor, Wing CRC, Bethesda Main Campus	2832	04/11/2022	HHSN272201700027I/75N502F00001	1.000000	613,998.00	3	BASE AWARD, CAN 8470308, TOTAL $613,998.00		NIAID
ULINE, INC.	BREVARD, ALISSA G	Gaithersburg, MD	300/JAVIERPACCOLON	04/15/2022	75N580Z22F01320	5.000000	3,530.00	1	01-RUBBERMAID PLASTIC PLATFORM TRUCK 30 X 60" -- CATALOG #: H-5036		OD
ULINE, INC.	BREVARD, ALISSA G	Gaithersburg, MD	300/JAVIERPACCOLON	04/15/2022	75N580Z22F01320	20.000000	2,700.00	2	02-4 LINE UTILITY CART 45 X 25 X 37" BLACK -- CATALOG #: H-20456		OD
ULINE, INC.	BREVARD, ALISSA G	Gaithersburg, MD	300/JAVIERPACCOLON	04/15/2022	75N580Z22F01320	1.000000	240.00	3	03-SHARK NAVIGATOR LIFT-AWAY VACUUM -- CATALOG #: H-8483		OD
ULINE, INC.	BREVARD, ALISSA G	Gaithersburg, MD	300/JAVIERPACCOLON	04/15/2022	75N580Z22F01320	1.000000	215.00	4	04-SHIPPING AND HANDLING -- CATALOG #: SH		OD
ULINE, INC.	MELENDEZ-ALEJANDRO, JONATHAN	Gaithersburg, MD	300/JAVIERPACCOLON	04/12/2022	75N580Z22F01451	5.000000	5,725.00	1	01-LINE HEAVY DUTY PALLET JACK 48 X 27" -- CATALOG #: H-5454		OD
ULINE, INC.	MELENDEZ-ALEJANDRO, JONATHAN	Gaithersburg, MD	300/JAVIERPACCOLON	04/12/2022	75N580Z22F01451	1.000000	1,145.00	2	02-4 LINE UTILITY CART 45 X 25 X 37" BLACK -- CATALOG #: H-20456		OD
ULINE, INC.	MELENDEZ-ALEJANDRO, JONATHAN	Gaithersburg, MD	300/JAVIERPACCOLON	04/12/2022	75N580Z22F01451	1.000000	272.64	3	04-SHIPPING AND HANDLING -- CATALOG #: SH		OD
ULINE, INC.	MELENDEZ-ALEJANDRO, JONATHAN	Gaithersburg, MD	300/JAVIERPACCOLON	04/19/2022	75N580Z22F01320	1.000000	175.00	5	01-RUBBERMAID PLASTIC PLATFORM TRUCK 30 X 60" -- CATALOG #: H-5036		OD
ULINE, INC.	MELENDEZ-ALEJANDRO, JONATHAN	Gaithersburg, MD	300/JAVIERPACCOLON	04/19/2022	75N580Z22F01320	1.000000	1.63	6	01-RUBBERMAID PLASTIC PLATFORM TRUCK 30 X 60" -- CATALOG #: H-5036		OD
UNICOM GOVERNMENT INC	HENDERSON, IAN K	67008, Bethesda Off Campus	2016/JEVIRU	05/26/2022	HHSN316201500022W/75N62A22F10001	1.000000	1,483.00	1	01927173 UNICOM SYSTEMS UNICOM INTELLIGENCE INTERVIEWER WEB MAINT. CATALO

									01DNA ISOLATION FROM ANCIENT DOG BONES IN A DEDICATED ANCIENT DNA	
UNIVERSITY OF OXFORD	GRAHAM, BENITA M.	Bldg 50, Bethesda Main Campus	5347HEIDIPARKER	05/04/2022	75N62E22P00187	1.000000	11,011.25	1	FACILITY. 8748.00 GBP CATALOG #: CUSTOM	NHGRI
									02BESPOKE SINGLE AND DOUBLE STRANDED LIBRARY PREPARATION USING NOVEL	
UNIVERSITY OF OXFORD	GRAHAM, BENITA M.	Bldg 50, Bethesda Main Campus	5347HEIDIPARKER	05/04/2022	75N62E22P00187	1.000000	5,738.42	2	INDEXES 4551.00 GBP CATALOG #: CUSTOM	NHGRI
									03MOLECULAR CONCENTRATION ASSESSMENT TO POOL SIMILARLY PRESERVED LIBRARIES	
UNIVERSITY OF OXFORD	GRAHAM, BENITA M.	Bldg 50, Bethesda Main Campus	5347HEIDIPARKER	05/04/2022	75N62E22P00187	1.000000	4,682.42	3	AND OVERALL QUALITY CONTROL. 3720.00 GBP. CATALOG #: CUSTOM	NHGRI
UNIVERSITY OF OXFORD, THE	ROBINSON, CARRIE D.	9609 Medical Center Drive, Rockville MD 20850		04/26/2022	75N91022P00430	1.000000	23,280.00	1	SERVICES TO PEER-REVIEW AND PUBLISH MONOGRAPH TO THE JOURNAL OF THE NATIONAL CANCER INSTITUTE (JNCI) IN ACCORDANCE WITH THE STATEMENT OF WORK, TENGAGING CLOZER ASSIS IN CANCER CLINICAL TRIALS CONDUCTED IN THE NCI CLINICAL TRIALS NETWORK: CHALLENGES AND OPPORTUNITIES" (48	NCI
UNIVERSITY OF WASHINGTON	LOWENSBERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817		05/30/2022	HHSN275201300031I/HHSN27500006	1.000000	1,166,406.00	3	HHSN275201300031I/HHSN27500006 - CLINICAL EVALUATION OF DAILY APPLICATION OF NESTORONE® (NES) AND TESTOSTERONE (T) COMBINATION GEL FOR MALE CONTRACEPTION - UNIVERSITY OF WASHINGTON - CAN 8030701	NICHD
UNIVERSITY OF WASHINGTON	LOPEZ, RHONDA H	Building 8, 9800 Medical Center Dr	C05I9/3006U	06/21/2022	75N62E22P00073	1.000000	2,923.00	1	ANNUAL LICENSE TO ACCESS UNIVERSITY OF WASHINGTON DRUG INTERACTION DATABASE	NCATS
UNIVERSITY OF WASHINGTON	MCKNIGHT, TAMI K.	5601 Fishers Lane Rockville, MD 20852	2836	04/14/2022	HHSN261201500063I	1.000000	998,349.00	10	OPTION 3	NIDA
UNIVERSITY OF WASHINGTON	THOMAS, DAVID A	6001, NSC, Rockville	4194	05/18/2022	HHSN272015000051C	1.000000	55,840.32	2	FY17, OPTION 2, OPTION QUANTITY (CONTRACT YEAR 3), SEPTEMBER 15, 2017 - SEPTEMBER 14, 2018, NIH PAIN CONSORTIUM CENTERS OF EXCELLENCE IN PAIN EDUCATION, NIDA-15-4424,	NIDA
UNIVERSITY OF WASHINGTON	THOMAS, DAVID A	Rockledge 1, Bethesda Off Campus	4194	05/18/2022	HHSN272015000051C	1.000000	55,840.32	2	FY17, OPTION 2, OPTION QUANTITY (CONTRACT YEAR 3), SEPTEMBER 15, 2017 - SEPTEMBER 14, 2018, NIH PAIN CONSORTIUM CENTERS OF EXCELLENCE IN PAIN EDUCATION, NIDA-15-4424,	NIDA
UNIVERSITY OF WASHINGTON	WILLIAMS, MELISSA I.	5601 Fishers Lane Rockville, MD 20852	2832	05/21/2022	HHSN272201800006C	2,140,269.000000	2,140,269.00	28	OPTION 4 (7/01/2022 - 6/30/2023) TO PROVIDE SUPPORT FOR A NONHUMAN PRIMATE (NHP) CORE FUNCTIONAL GENOMICS LABORATORY FOR THE CONDUCT, VALIDATION, AND IMPROVEMENT OF SERVICES AND ASSAYS DESIGNED TO GENERATE SPECIFIC QUANTITATIVE GENOMIC EXPRESSION PROFILES AND NETWORK DIAGR	NIAID
UNIVERSITY OF WASHINGTON	WILLIAMS, MELISSA I.	5601 Fishers Lane Rockville, MD 20852	2832	05/21/2022	HHSN272201800006C	209,270.000000	209,270.00	29	OPTION 5) (7/01/2022 - 6/30/2023) TO PROVIDE SUPPORT FOR A NONHUMAN PRIMATE (NHP) CORE FUNCTIONAL GENOMICS LABORATORY FOR THE CONDUCT, VALIDATION, AND IMPROVEMENT OF SERVICES AND ASSAYS DESIGNED TO GENERATE SPECIFIC QUANTITATIVE GENOMIC EXPRESSION PROFILES AND NETWORK DIAGR	NIAID
UNIVERSITY OF WASHINGTON	WILLIAMS, MELISSA I.	5601 Fishers Lane Rockville, MD 20852	2832	06/21/2022	HHSN272201800006C	192,525.000000	192,525.00	30	OPTION 6) (7/01/2022 - 6/30/2023) TO PROVIDE SUPPORT FOR A NONHUMAN PRIMATE (NHP) CORE FUNCTIONAL GENOMICS LABORATORY FOR THE CONDUCT, VALIDATION, AND IMPROVEMENT OF SERVICES AND ASSAYS DESIGNED TO GENERATE SPECIFIC QUANTITATIVE GENOMIC EXPRESSION PROFILES AND NETWORK DIAGR	NIAID
UNV OF OKLAHOMA	EVANS, DOLORES L.	6130 Executive Blvd, Rockville		06/16/2022	75N91019D00020/75N91022F00001	1.000000	139,980.00	1	FIRM FIXED PRICE TASK ORDER: PREVENTING FAP-CRC USING RLON PROTEASE IN PIRC RAT MODEL PERIOD OF PERFORMANCE: 6/28/2022 - 12/27/2022	NCI
UNV OF OKLAHOMA	EVANS, DOLORES L.	6130 Executive Blvd, Rockville		06/16/2022	75N91019D00020/75N91022F00001	1.000000	3,347.00	2	COST REIMBURSEMENT TRAVEL CEILING FOR TASK ORDER: PREVENTING FAP-CRC USING RLON PROTEASE IN PIRC RAT MODEL PERIOD OF PERFORMANCE: 6/28/2022 - 12/27/2022	NCI
UNV OF OKLAHOMA	SMITH, LINDA E.	67108 Rockledge Dr. Bethesda, MD 20817	505-K	04/28/2022	75N92019D00020/75N91022F00001	1.000000	251,139.00	1	SUBTASK AREA B.1 - EXAM PREPARATION	NHLBI
UNV OF OKLAHOMA	SMITH, LINDA E.	67108 Rockledge Dr. Bethesda, MD 20817		04/28/2022	75N92019D00020/75N91022F00001	1.000000	63,239.00	1	STRONG HEART STUDY (SHS)- COORDINATING CENTER SUBTASK B.3 YEAR 2	NHLBI
UNV OF OKLAHOMA	SMITH, LINDA E.	67108 Rockledge Dr. Bethesda, MD 20817		04/28/2022	75N92019D00020/75N91022F00001	1.000000	632,152.00	1	SUBTASK AREA B.1 - EXAM PREPARATION	NHLBI
UNV OF OKLAHOMA	SMITH, LINDA E.	Rockledge 1, Bethesda Off Campus	505-K	04/28/2022	75N92019D00020/75N91022F00001	1.000000	162,478.00	1	STRONG HEART STUDY (SHS)- OUHSC FC - SUBTASK AREA B.3 YEAR 2	NHLBI
UNV OF OKLAHOMA	SMITH, LINDA E.	Rockledge 1, Bethesda Off Campus	505-K	04/28/2022	75N92019D00020/75N91022F00001	1.000000	2,636.00	2	TRIBAL COMMUNITY PILOT RESEARCH PROJECTS	NHLBI
UNV OF OKLAHOMA	SMITH, LINDA E.	Rockledge 1, Bethesda Off Campus	505-K	04/28/2022	75N92019D00020/75N91022F00002	1.000000	62,347.00	1	SHS: OUHSC FC - DIVERSITY SUPPLEMENT TREVOR SLANEY	NHLBI
UNV OF TEXAS AT EL PASO	RUIZ, JOSE F	6001, NSC, Rockville	3195/ALBERT AVILA	05/24/2022	HHSN271201800057C	1.000000	107,612.83	5	FY 17, OPTION PERIOD 1, SEPTEMBER 20, 2017 - SEPTEMBER 29, 2018, CAREER AND RESEARCH DEVELOPMENT PROGRAM FOR UNDERREPRESENTED SCHOLARS.	NIDA
									CORE INFRASTRUCTURE SUPPORT OPTION PERIOD 4, INCREMENT #1. POP 5/1/22-4/30/23	
UNM HEALTH SCIENCES CENTER	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		04/27/2022	HHSN261201800016I/HHSN261000001	1.000000	2,745,173.00	501		NCI
UPTODATE, INC.	PORTER, JAMES J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	NIH LIBRARY1L25A	04/19/2022	75N98020C00006	1.000000	339,095.00	3	TO EXERCISE OPTION PERIOD 2 OF UPTODATE CONTRACT	CRS
UPTRENDS LLC	MOSKE, DANIA L	5601 Fishers Lane Rockville, MD 20852	ROOM 6A17/CHONG, GLO	04/22/2022	75N92022P00617	1.000000	11,288.59	1	UPTRENDS WEB PERFORMANCE MONITORING BUSINESS VERSION (65 MONITORS FOR HTTP(S), SSL, DNS, SFTP, FTP 1 MONITORING INTERVAL – 600 ALERT CREDITS INCLUDED	NIAID
URBAN ONE, INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	7N321/NICOLE/LASS	05/18/2022	75N62E22P00199	1.000000	6,050.00	1	01PHASE 104.1 CONTRACT DATES OF 5/23/22 TO 8/12/22TO INCLUDE RADIO AIR TIME, BANNERS AND SPONSORED EVENTS. CATALOG #: PHASE 104.1	NHGRI
URBAN ONE, INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	7N321/NICOLE/LASS	05/18/2022	75N62E22P00199	1.000000	7,986.00	2	02MAJIC 102.3 CONTRACT DATES OF 5/23/22 TO 8/12/22 TO INCLUDE RADIO AIR TIME.	NHGRI
URBAN ONE, INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	7N321/NICOLE/LASS	05/18/2022	75N62E22P00199	1.000000	8,260.00	3	03WKYS 93.9 CONTRACT DATES OF 5/230/1222 TO INCLUDE RADIO AIR TIME, BANNERS AND SPONSORED EVENTS. CATALOG #: WKYS 93.9	NHGRI
URBAN ONE, INC	ZIMMERMAN, CARLA A	Bldg 12, Wing A, Bethesda Main Campus	7N321/NICOLE/LASS	05/18/2022	75N62E22P00199	1.000000	2,630.00	4	04FACTATION AND RETREAM DATES. BANNERS. CATALOG #: RADIO ONE FACEBOOK, DIGITAL BANNERS	NHGRI
USA SCIENTIFIC INC	DAVIS, WILLIAM C	Bldg 49, Conte, Bethesda Main Campus	1C-SB/AJAY SHARMA	05/11/2022	HHSN260201500175I/75N96022F00037	1.000000	9,991.54	1	PLEASE ISSUE A BLANKET PO FOR ORDERING PIPETTE TIPS AND OTHER LAB SUPPLIES USED ON REGULARLY. QUOTE, SOLE SOURCE LETTER AND SOLE SOURCE JUSTIFICATION INFORMATION ATTACHED. PLEAS – CATALOG #: BLANKET PO	NCHD
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	HHSN260201500175I/75N96022F00027	2.000000	111.78	1	1 EPPENDORF TUBE 5.0 ML #6030119487	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/12/2022	HHSN260201500175I/75N96022F00027	50.000000	1,089.00	2	PIPET TIP, YELLOW, 1-200UL	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/19/2022	HHSN260201500175I/75N96022F00028	10.000000	299.90	1	TUBE, MICROCENTRIFUGE, 1.5ML, AEROSOL BARRIER, FILTER, 0.1-1000UL, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/19/2022	HHSN260201500175I/75N96022F00028	10.000000	299.90	1	TUBE, MICROCENTRIFUGE, 1.5ML, NON-STERILE, USA SCIENTIFICS	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/19/2022	HHSN260201500175I/75N96022F00029	980.000000	3,067.20	2	TUBE, MICROCENTRIFUGE, 1.5ML, STERILE, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	HHSN260201500175I/75N96022F00028	1.000000	59.16	1	TIPONE 1000 UL FILTER TIP, STERILE	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	HHSN260201500175I/75N96022F00030	10.000000	598.90	1	EPPENDORF TUBE 5.0 ML #6030119487	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN260201500175I/75N96022F00031	3.000000	810.00	1	PIPETTE, EPPENDORF, RESEARCH PLUS, 100-1000UL	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN260201500175I/75N96022F00031	2.000000	322.88	2	TIP, PIPET, 3M	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN260201500175I/75N96022F00032	10.000000	628.90	1	EPPENDORF TUBE 5.0 ML #6030119487	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HHSN260201500175I/75N96022F00032	30.000000	319.20	2	TUBE, TEST, MICROCENTRIFUGE, 1.5ML, USA SCIENTIFICS	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/03/2022	HHSN260201500175I/75N96022F00033	5.000000	576.00	1	CUVETTE	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/04/2022	HHSN260201500175I/75N96022F00034	12.000000	348.00	1	LABELS, TOUGH TAGS, CRYO-BABIES, WHITE, 1.28" L X 0.5" W, DIVERSIFIED BIOTECH	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN260201500175I/75N96022F00035	4.000000	222.52	1	PIPET TIP, REFILL, 101-1000 UL, XL TIPONE, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/17/2022	HHSN260201500175I/75N96022F00009	4.000000	613.80	1	TIP, PIPET, 3M	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/17/2022	HHSN260201500175I/75N96022F00036	16.000000	299.96	1	TUBE, MICROCENTRIFUGE, 1.5ML, NON-STERILE, USA SCIENTIFICS	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN260201500175I/75N96022F00038	10.000000	1,614.40	1	TIP, PIPET, 3M	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HHSN260201500175I/75N96022F00039	40.000000	646.40	1	TUBE, MICROCENTRIFUGE, TEST, CLEAR, 2.0 ML, 1620-2700	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/01/2022	HHSN260201500175I/75N96022F00040	15.000000	372.45	1	TIP, PIPET, YELLOW, 1-200UL, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/07/2022	HHSN260201500175I/75N96022F00041	5.000000	471.45	1	FILTER TIP RELOADS	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/07/2022	HHSN260201500175I/75N96022F00041	10.000000	300.00	2	LABELS, TOUGH-SPOTS, WHITE, 1/2" D, DIVERSIFIED BIOTECH	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/07/2022	HHSN260201500175I/75N96022F00041	40.000000	425.60	3	TUBE, TEST, MICROCENTRIFUGE, 1.5ML, USA SCIENTIFICS	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/07/2022	HHSN260201500175I/75N96022F00041	5.000000	241.20	4	TIP REFILL, PIPETTE, TIPONE, 0.1-10.00UL, AEROSOL BARRIER	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/08/2022	HHSN260201500175I/75N96022F00042	5.000000	1,255.00	1	PIPETTE, EPPENDORF, RESEARCH PLUS, 100-1000UL	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/08/2022	HHSN260201500175I/75N96022F00042	3.000000	158.25	2	EPPENDORF 5.0ML TUBE #6030119460	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSN260201500175I/75N96022F00043	2.000000	1,063.06	1	TIP, TIPETTE, PIPETTOR 96, 0.1 - 10ML, STARTER KIT, EPPENDORF	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSN260201500175I/75N96022F00043	2.000000	69.00	2	TIP, PIPET, 1-3ml, 3M	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/17/2022	HHSN260201500175I/75N96022F00043	20.000000	414.60	3	RACK, 96WELL	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HHSN260201500175I/75N96022F00044	8.000000	1,704.00	2	TUBE, MICROCENTRIFUGE, 1.5ML, STERILE, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HHSN260201500175I/75N96022F00044	30.000000	653.40	3	PIPET TIP, YELLOW, 1-200UL	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HHSN260201500175I/75N96022F00044	40.000000	425.60	4	TUBE, TEST, MICROCENTRIFUGE, 1.5ML, USA SCIENTIFICS	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HHSN260201500175I/75N96022F00044	5.000000	266.30	5	TIP, PIPET,	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HHSN260201500175I/75N96022F00044	8.000000	426.08	6	TIPS, TIPONE, XL AEROSOL, BARRIER, FILTER, 0.1-1000UL, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/28/2022	HHSN260201500175I/75N96022F00045	4.000000	132.04	1	TIP, PIPET, #1111-3810, 3M	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/29/2022	HHSN260201500175I/75N96022F00035	11.000000	530.64	14	TIPONE FILTER TIP REFILL CASSETTES	OD-GDC
USA SCIENTIFIC INC	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/29/2022	HHSN260201500175I/75N96022F00021	6.000000	319.56	3	TIPS, TIPONE, XL AEROSOL, BARRIER, FILTER, 0.1-1000UL, USA SCIENTIFIC	OD-GDC
USA SCIENTIFIC INC	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	06/30/2022	HHSN260201500175I/75N96022F00037	7.000000	196.45	1	BOX, STORAGE, MICRO, 100CEL	OD-GDC
USGSBF NIAID, LLC	GROSS, AUSTIN B	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	2841/AUSTIN GROSS	05/24/2022	HHSN259201400010I,	1.000000	1,312,288.25	58	MOD-P000661 REQ. 6379528, NOTICE TO PROCEED (NTP): THE LESSOR IS BEING GIVEN THIS NTP FOR HALF OF OPTION YEAR #3 2022 O&M AGREEMENT TO PROVIDE DAYTIME PREVENTATIVE MAINTENANCE SERVICES ON TENANT'S RDCF EQUIPMENT. STAFFING 12 HOURS PER DAY, 7 DAYS PER WEEK. PROVIDE GENERATOR P	NIAID
US SPECIALTY FORMULATIONS LLC	HALCOMB, CHRISTINE J	Bldg 10, 1st Floor, Wing D, Bethesda Main Campus	10/ PEGGY PANCHAN	05/09/2022	HHSN272201800013C	1.000000	56,122.00	1	INITIAL ORDER OF 200 VIALS. CATALOG # : NA	NCI
UTAH STATE UNIVERSITY	WILLIAMS, MELISSA I.	5601 Fishers Lane Rockville, MD 20852	2832	06/30/2022	HHSN272201700041I/75N93022F00001	1.000000	1,072,875.00	1	CONTRACT #HHSN272201700041I; UTAH STATE UNIVERSITY; APP- HIGH THROUGHPUT EVALUATION OF THERAPEUTICS IN SMALL ANIMAL MODELS OF CORONAVIRUS INFECTION; IMS TASK TCP22AR-ACHERR(P22; BASE AWARD; CAN 8051543; TOTAL $1,072,875.00	NIAID
UTAH STATE UNIVERSITY	WILLIAMS, MELISSA I.	5601 Fishers Lane Rockville, MD 20852		04/06/2022	75N93019D00021/75N93022F00001	1.000000	13,000.00	2	75N93019D00021/75N93022F00001 OPTION ELECTIVE 9-1	NIAID
UTAH STATE UNIVERSITY	WILLIAMS, MELISSA I.	5601 Fishers Lane Rockville, MD 20852		06/16/2022	75N93019D00021/75N93022F00002	2.000000	1,647,500.00	1	BASE PERIOD 06/14/2022-06/13/2025	NIAID
UTAH UNIV.	HOLLIDAY, KAYLA M	9609 Medical Center Drive, Rockville MD 20850		04/27/2022	HHSN261201800016I/HHSN261000002	1.000000	2,169,014.00	501	CORE INFRASTRUCTURE, OPTION PERIOD 4, INCREMENT #1. PERIOD OF PERFORMANCE: 05/01/2022 - 04/30/2023	NCI
UTAH UNIV.	LOWENSBERGER, ADRIENNE	67108 Rockledge Dr. Bethesda, MD 20817	3241D	04/10/2022	HHSN275201300016I/HHSN27500004	1.000000	148,570.00	3	HHSN275201300016I/HHSN27500004 - PHARMACOKINETIC/PHARMACODYNAMIC EVALUATION OF LEVONORGESTREL BUTANOATE FOR FEMALE CONTRACEPTION - UNIVERSITY OF UTAH - CAN 8030701	NICHD
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00007	1.000000	895.00	1	TSI AIR SAMPLER CALIBRATION AND MAINTENANCE, DOORTOCOOR SERVICE. CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	95.00	1	01DESICCATOR CABINET CALIBRATION (PRESSURE GAUGE) CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	190.00	2	02DESICCATOR CABINET MAINTENANCE CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	855.00	3	03CTU CALIBRATION CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	1,125.00	4	04CTU MAINTENANCE CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	190.00	5	05OVENS CALIBRATION CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	190.00	6	06OVEN MAINTENANCE CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	380.00	7	07INCUBATOR CALIBRATION CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	568.00	8	08INCUBATOR MAINTENANCE CATALOG # : N/A	CC
VALOGIC, LLC	BALLANCEAKINBIMJ, MAMIE G	Bldg 10, 1st Floor, Wing C, Bethesda Main Campus	3-S760	06/07/2022	75N92021D00025/75N93022F00009	1.000000	225.00	9	09CERTIFICATION, BIOLOGICAL SAFETY CABINET (PREPOSAL# APF2022G54) CATALOG # : N/A	CC
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1845	05/17/2022	75N92021D00012	2.000000	450.00	1	CERTIFICATION, BIOLOGICAL SAFETY CABINET	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1845	05/17/2022	75N92021D00012	5.000000	725.00	2	CERTIFICATION, TERMINAL HEPA FILTERS (CLEANROOM AND PASS-THRUS)	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	1845	05/17/2022	75N92021D00012	1.000000	4,750.00	3	CLEAN ROOM CERTIFICATION (IN ACCORDANCE WITH ISO 14644-2015)	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/13/2022	75N92021D00025/75N91022F00008	1.000000	225.00	1	CERTIFICATION, BIOLOGICAL SAFETY CABINET	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/19/2022	75N92021D00025/75N91022F00011	1.000000	1,780.00	1	CALIBRATION SERVICES: TSI AIRTRAK® PORTABLE PARTICLE COUNTER; MODEL NO. TSI AEROTRAK HANDHELD 9500; DOOR-TO-DOOR SERVICE *NIST-TRACEABLE CALIBRATION CALIBRATION SERVICES - SAS AIR SAMPLER MODEL NO. DUO 360, VIABLE	
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/20/2022	75N92021D00025/75N91022F00008	1.000000	3,680.00	1	DOOR-TO-DOOR SERVICE *NIST-TRACEABLE CALIBRATION	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/28/2022	75N92021D00025/75N91022F00009	1.000000	380.00	1	CO2 SYSTEM CALIBRATION: PERFORM NIST-TRACEABLE CALIBRATION OF CONCOA SERIES: 5386227-01-320, T9/O (2) CO2 CHANGEOVER MANIFOLD PRESSURE GAUGES AND ONE (1) K-SERIES SWAGELOK LINE REGULATOR	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/28/2022	75N92021D00025/75N91022F00009	1.000000	125.00	2	CO2 MANIFOLD PREVENTIVE MAINTENANCE: PERFORM PREVENTIVE MAINTENANCE PER MANUFACTURER SPECIFICATIONS AND SOP SB-EQ-SOP-7032. CHECK ALL MANIFOLDS, REGULATORS, PRESSURE RELIEF VALVES, HOSES, AND HEADER BARS FOR LEAKS. VERIFICATION OF CHANGEOVER OPERATION AND	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/28/2022	75N92021D00025/75N91022F00009	1.000000	125.00	3	CO2 MANIFOLD PREVENTIVE MAINTENANCE: PERFORM PREVENTIVE MAINTENANCE PER MANUFACTURER SPECIFICATIONS AND SOP SB-EQ-SOP-7032. CHECK ALL MANIFOLDS, REGULATORS, PRESSURE RELIEF VALVES, HOSES, AND HEADER BARS FOR LEAKS. VERIFICATION OF CHANGEOVER OPERATION AND	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/28/2022	75N92021D00025/75N91022F00009	1.000000	1,080.00	4	CO2 GAS TESTS: WHN LINE FILTERS AND BACKUP LINE FILTERS. TESTS INCLUDE: BIOBURDEN, OIL CONTENT, DEW POINT, AND NON-VIABLE PARTICULATE.	NCI
VALOGIC, LLC	FIZER, CARAN	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	3-S760	04/28/2022	75N92021D00025/75N91022F00011	1.000000	250.00	1	BEAD BATH CALIBRATION: PERFORM NIST-TRACEABLE CALIBRATION OF THE BEAD BATH WITH 2 SETPOINTS VERIFICAT

VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	7,968.76	6	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 2000 DISKS		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	3,494.97	7	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUPPORT FEE FOR UNLIMITED PORTS IN SPM AND UNLIMITED IP ADDRESSES IN IPAM		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	1,455.35	8	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR APPLICATION DISCOVERY AND DEPENDENCY MAPPING(ADDM) ADD ON		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	679.11	9	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 2 FWA DEVICES PACK		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	726.92	10	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR END USER MONITORING (EUM) ADD ON APM PLUGIN		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	729.38	12	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 500 DEVICES PACK WITH 2 USERS		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	83.09	13	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 25 NFA INTERFACES PACK		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	1,057.75	14	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 25 MONITORS APM PLUGIN		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	181.73	15	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR UNLIMITED USERS PACK		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	140.31	16	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR NCM FOR UPTO 50 DEVICES PACK		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	1,455.35	17	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 2000 DISKS		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	873.74	18	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUPPORT FEE FOR UNLIMITED PORTS IN SPM AND UNLIMITED IP ADDRESSES IN IPAM		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	363.84	19	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR APPLICATION DISCOVERY AND DEPENDENCY MAPPING(ADDM) ADD ON		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	169.78	20	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR 2 FWA DEVICES PACK		NEI
VCLOUD TECH INC	OLIVEIRA, DORAN L	Bldg 31, A6, Bethesda Main Campus		06/22/2022	75N6902ZP02046	1.000000	181.73	21	MANAGENGINE OPMANAGER PROFESSIONAL EDITION - SUBSCRIPTION MODEL - ANNUAL SUBSCRIPTION FEE FOR END USER MONITORING (EUM) ADD ON APM PLUGIN		NEI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	1	510NA MEGAPREP SERVICE FOR ITR130 PCCA EF1_SV40_PCCB_KANA (VB210815155512SV2N)_CATALOG #: MEGVB210815155512SV2N)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	2	520NA MEGAPREP SERVICE FOR ITR130 EF1F1 PCCA SV40 PCCB KANA_(VB210813101STRM)_CATALOG #: MEGVB210813101STRM)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	3	530NA MEGAPREP SERVICE FOR ITR130 EF1F1 PCCA PCCB SV40 KANA_(VB210813101TGDN)_CATALOG #: MEGVB210813101TGDN)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	4	540NA MEGAPREP SERVICE FOR ITR130 EF1S_SYNPCCB1_PB_SHORT_KANA (VB210812126ZF HR)_CATALOG #: MEGVB210812126ZFHR)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	5	550NA MEGAPREP SERVICE FOR ITR130 EF1S_SYNPCCA1_PB_SHORT_KANA (VB210812126RG CD)_CATALOG #: MEGVB210812126RGCD)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	6	560NA MEGAPREP SERVICE FOR ITR130 APOEHBB3_SYNPCCB1_PB_SHORT_KANA (VB210812 127HSCD)_CATALOG #: MEGVB210812127HSCD)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	7	570NA MEGAPREP SERVICE FOR ITR130 APOEL1HBB2_SYNPCCA1_PB_SHORT_KANA (VB210812 127ZPGD)_CATALOG #: MEGVB210812127ZPGD)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	2.000000	70.00	8	580SHIPPING AND HANDLING_CATALOG #: SHIP		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	399.00	9	59VECTOR CLONING SERVICE FOR PAAVAANPACI/ HAAT PRO=SYNPCCA1:RBG PATTR=SYNPCCB1:SV40 PA (VB220205109YWPB)_CATALOG #: ECOLIVB220205109YWPB)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	10	600NA MEGAPREP SERVICE FOR PAAVAANPACI/ HAAT PRO=SYNPCCA1:RBG PATTR=SYNPCCB1: SV40 PA (VB220205109YWPB)_CATALOG #: MEGVB220205109YWPB)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	499.00	11	61VECTOR CLONING SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:EF1A CORE=SYNPCCA1: RBG PASVAI=SYNPCCB1:SV40 PA (PIGGYBAC 2 (VB220205 109BSYN)_CATALOG #: ECOLIVB220205109BSYN)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	12	620NA MEGAPREP SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:EF1A CORE=SYNPCCA1: RBG PASVAI=SYNPCCB1:SV40 PA (PIGGYBAC 2 (VB220205109BSYN)_CATALOG #: MEGVB220205109BSYN)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	1,309.00	13	63VECTOR CLONING SERVICE FOR PAAVAANPACI/ PIGGYBAC 5:HAAT PRO=SYNPCCA1:RBG PATTR=SYNPCCB1: SV40 PA (PIGGYBAC 2 (VB220205109HW9W)_CATALOG #: ECOLIVB220205109HW9W)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	14	640NA MEGAPREP SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:HAAT PRO=SYNPCCA1:RBG PATTR=SYNPCCB1: SV40 PA (PIGGYBAC 2 (VB220205109HW9W)_CATALOG #: MEGVB220205109HW9W)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	499.00	15	65VECTOR CLONING SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:REV3HAAT PRO=SYNPCCA1: RBG PATTR=SYNPCCB1:SV40 PA (PIGGYBAC (VB220205 109SWJN)_CATALOG #: ECOLIVB220205109SWJN)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	16	660NA MEGAPREP SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:REV3HAAT PRO=SYNPCCA1: RBG PATTR=SYNPCCB1:SV40 PA (PIGGYBAC2 (VB220205109SWJN)_CATALOG #: MEGVB220205109SWJN)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	499.00	17	67VECTOR CLONING SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:REV3EF1A CORE=SYNPCCA1: RBG PASVAI=SYNPCCB1:SV40 PA:PIGGYBAC2 (VB220205 109BKKY)_CATALOG #: ECOLIVB220205109BKKY)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	18	680NA MEGAPREP SERVICE FOR PAAVAANPACI/ PIGGYBAC 1:REV3EF1A CORE=SYNPCCA1: RBG PASVAI=SYNPCCB1:SV40 PA: PIGGYBAC2 (VB220205109BKKY)_CATALOG #: MEGVB220205109BKKY)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	499.00	19	69VECTOR CLONING SERVICE FOR PAAVAANPACI/ REV3HAAT PRO=SYNPCCA1:RBG PATTR=SYNPCCB1:SV40 PA (VB220205109BNRC)_CATALOG #: ECOLIVB220205109BNRC)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	20	700NA MEGAPREP SERVICE FOR PAAVAANPACI/ REV3HAAT PRO=SYNPCCA1:RBG PATTR=SYNPCCB1:SV40 PA (VB220205109BNRC)_CATALOG #: ECOLIVB220205109BNRC)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	319.00	21	71VECTOR CLONING SERVICE FOR PAAVUEXTSFSF1A=SV5T3 3XFLAG::WPRE (VB220321215PRU)_CATALOG #: ECOLIVB220321215PRU)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	22	720NA MEGAPREP SERVICE FOR PAAVUEXTSFSF1A=SV5T3 3XFLAG WPRE (VB220321215PRU)_CATALOG #: MEGVB220321215PRU)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	399.00	23	23VECTOR CLONING SERVICE FOR PAAVJEXPJKANHAAT PRO= V5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= TTR (LIVER PROMOTER)=SUPERSIRTS_FLAG:SV40 POLYA (VB220410108WVY)_CATALOG #: ECOLIVB220410108WVY)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	24	24DNA MEGAPREP SERVICE FOR PAAVJEXPJKANHAAT PRO= V5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= TTR (LIVER PROMOTER)=SUPERSIRTS_FLAG SV40 POLYA (VB220410105BWZP)_CATALOG #: MEGVB220410105BWZP)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	399.00	25	25VECTOR CLONING SERVICE FOR PAAVJEXPJKANHAAT PRO= MITD LEADERV5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= TTR (LIVER PROMOTER)=SUPERSIRTS_FLAG:SV40 POLYA (VB220410109WVY)_CATALOG #: ECOLIVB220410109WVY)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	26	26DNA MEGAPREP SERVICE FOR PAAVJEXPJKANHAAT PRO= MITD LEADERV5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= TTR (LIVER PROMOTER)=SUPERSIRTS_FLAG SV40 POLYA (VB220410109SWV)_CATALOG #: MEGVB220410109SWV)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	27	27VECTOR CLONING SERVICE FOR PAAVJEXPJKANHAAT PRO= MITD LEADERV5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= EF1S INTRON=SUPERSIRTS_FLAG:SV40 POLYA (VB220410 108TTSK)_CATALOG #: ECOLIVB220410108TTSK)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	28	28DNA MEGAPREP SERVICE FOR PAAVJEXPJKANHAAT PRO= MITD LEADERV5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= EF1S INTRON=SUPERSIRTS_FLAG SV40 POLYA (VB220410108TTSK)_CATALOG #: MEGVB220410108TTSK)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	609.00	29	29VECTOR CLONING SERVICE FOR PAAVJEXPJKANHAAT PRO= V5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= EF1S INTRON=SUPERSIRTS_FLAG:SV40 POLYA (VB220410 109HUB)_CATALOG #: ECOLIVB220410109HUB)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	30	30DNA MEGAPREP SERVICE FOR PAAVJEXPJKANHAAT PRO= V5 AND POLYUNKERBIRT[NM_012238.4] RBG PA_1278FSPE= EF1S INTRON=SUPERSIRTS_FLAG SV40 POLYA (VB220410109HUB)_CATALOG #: MEGVB220410109HUB)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	479.00	31	31VECTOR CLONING SERVICE FOR PAAVJEXPJAPOE_HAAT_HBB2_ PROMOTER> (MITD LEADERV5 AND POLYLINKER]: [HSIRTITR#4 012238.4]:(VB220410105STPH)_CATALOG #: ECOLIVB220410105STPH)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	32	32DNA MEGAPREP SERVICE FOR PAAVJEXPJAPOE_HAAT_HBB2_ PROMOTER> (MITD LEADERV5 AND POLYLINKER]: [HSIRTITR#4 012238.4]:(VB220410105STPH)_CATALOG #: MEGVB220410105STPH)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	349.00	33	33VECTOR CLONING SERVICE FOR PAAVJEXPJAPOE_HAAT_HBB2_ PROMOTER> (V5 AND POLYLINKER]:(HSIRT]:[NM_012238.4]:(VB220410 108WPR5)_CATALOG #: ECOLIVB220410108WPR5)		NHGRI
VECTORBUILDER INC	GRAHAM, BENITA M	Bldg 10, 7th Floor, Wing S, Bethesda Main Campus	7525757SHPANNESMITH	05/20/2022	75N6902ZP02024	1.000000	239.00	34	340NA MEGAPREP SERVICE		NHGRI
VENATORX PHARMACEUTICALS INC	WILLIAMS, MELISSA L	5801 Fishers Lane Rockville, MD 20852	2832	05/27/2022	75N6902DC00016	1.000000	2,954,004.00	2	OPTION 1, 5/30/2022 - 5/29/2023.		NIAID
VERIS GROUP, LLC	BIEMER, JENNIFER E	Rockledge 2, Bethesda Off Campus	6TH FLOOR	04/06/2022	75N6902X40008/75N6902 1F00001	1.000000	116,680.77	1	NIH OD INSPIRIM AND OD-ENGAGE ASSESSMENT - BASE PERIOD $116,680.77		OD
VERIZON WIRELESS	ASHLEY, SHERRY A	Bldg 101B, Research Triangle Park	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	2.455310	1,841.48	1			NIEHS
VERIZON WIRELESS	ASHLEY, SHERRY A	Bldg 101B, Research Triangle Park	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.843200	632.42	6			NIEHS
VERIZON WIRELESS	ASHLEY, SHERRY A	Bldg 101B, Research Triangle Park	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.843200	632.42	11			NIEHS
VERIZON WIRELESS	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.899810	12,942.79	35			CIT
VERIZON WIRELESS	CARR, ANNMARIE A	Rockledge 1, Bethesda Off Campus	301	05/19/2022	HHSN276201700012U	1.000000	15,190.88	1			NLM
VERIZON WIRELESS	CISCO HORTON, MICHELE	Bldg 104, Research Triangle Park	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.941250	1,082.44	17			NIEHS
VERIZON WIRELESS	EASON, SHERRY A	Bldg 101B, Research Triangle Park	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.922370	691.78	99			NIEHS
VERIZON WIRELESS	GENTRY, NAOMI	Bldg 31, B3, Bethesda Main Campus		05/23/2022	HHSN263201300157A	4.176972	5,790.20	18	OPTION PERIOD THREE (3) DELIVERY PERIOD: ONE (1) 08/31/2018 - 03/30/20 1903-DOMESTIC BLACKBERRY/SMARTPHONE SHARED MINUTES DATA PLAN; 67 LINES AT $34.99 PLINE X 7 MONTHS. CURRENT CONTRACT # HHSN263201500157A. PERIOD OF PERFORMANCE 8/31/2018-3/30/2018. – CATALOG #: N/A		NIHR
VERIZON WIRELESS	JOHNSON, STEPHEN	Bldg 14, Wing A, Bethesda Main Campus	1022EBEDRAH KELLY	06/23/2022	HHSN263201700024U	30.000000	900.00	7	PROTECTIVE CASES FOR APPLE IPHONE BLACK DEFENDER		CRS
VERIZON WIRELESS	LANCASTER, JACQUELINE A	67109 Rockledge Dr, Bethesda, MD 20817	3445BNATHAN ACUNA	04/18/2022	HHSN276201700069T	90.000000	4,619.20	1			NIDCD
VERIZON WIRELESS	MCMILLAN, ELIZABETH A	530 Davis Drive, Keystone Building, Durham, NC 27713	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.577500	1,107.25	5			NIEHS
VERIZON WIRELESS	MCMILLAN, ELIZABETH A	530 Davis Drive, Keystone Building, Durham, NC 27713	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.577500	1,107.25	15			NIEHS
VERIZON WIRELESS	MCMILLAN, ELIZABETH A	530 Davis Drive, Keystone Building, Durham, NC 27713	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.733320	1,356.64	15			NIEHS
VERIZON WIRELESS	MCMILLAN, ELIZABETH A	530 Davis Drive, Keystone Building, Durham, NC 27713	KS101BJACK FIELD	05/10/2022	HHSN272201700003U	0.610380	1,129.20	20			NIEHS
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.806770	806.77	36			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.736250	4,060.38	37			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.594500	891.75	38			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.122080	146.50	40			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.532400	159.72	41			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.266520	266.52	42			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.404930	161.97	43			CIT
VERIZON WIRELESS	PERRY, RASHANNA I	6555 Rock Spring Drive, Bethesda, MD, 20817	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.373150	74.63	44			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.996350	65,759.10	3			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.989110	18,298.54	6			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.909368	5,456.28	7			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.978760	3,229.91	11			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.708920	6,187.80	12			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.905950	20,836.85	13			NIMHD
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.985840	17,745.12	14			OD
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.983740	639.43	15			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.970540	5,659.24	16			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.991140	4,152.79	18			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.850180	1,700.36	20			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.864800	2,940.52	21			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.858030	29,169.02	22			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.967930	1,063.70	23			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.967930	1,063.70	24			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.947150	3,788.60	26			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.954820	11,457.84	30			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.160040	80.02	31			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.645460	1,613.65	32			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	05/27/2022	HHSN276201700002A	0.944320	16,666.40	34			CIT
VERIZON WIRELESS	STOCKS, NKENGE R	Two Democracy Plaza, Bethesda Off Campus	8767BTRACY CLARK	06/03/2022	HHSN276201700002A	0.998350	11,980.20	33			OD
VERSA INTEGRATED SOLUTIONS, INC.	BERLUCHE, MARIE C	6555 Rock Spring Drive, Bethesda, MD, 20817	3SW109CJOSEPHINECHEN	05/19/2022	75N6902ZP00038	1.000000	600,000.00

VIDEO DYNAMICS, INC.	NGUYEN, PHUONG T	Bldg 38a, Liste Hill, BETHMC	38A / B2N-35	05/27/2022	HHSN276201500013I/HHSN27800004	1.000000	28,072.00	1	PROFESSIONAL AUDIOVISUAL ENGINEERING SERVICES .			NLM
VIDEO DYNAMICS, INC.	WEIR, KELLY L	Bldg 38a, Liste Hill, BETHMC	38A/2S221	06/16/2022	75N5019A00009/75N5701F00059	1.000000	123,362.00	1	IS - PLEASE CREATE A REQUISITION TO VIDEO DYNAMICS, INC., IN THE AMOUNT OF $185,000			NLM
VIDEOLINK LLC.	HAMMOND, JESSICA E	BLDG 1, Bethesda Main Campus	2011/JENNIFERPERRONE	05/05/2022	75N98022F91687	13.000000	24,700.00	1	PRODUCTION SERVICES FOR NIH HYPOLECTURE SERIES CATALOG # : N/A			OD
VIKIRT MANAGEMENT CONSULTING, LLC	TITTERMARY, KEITH	Rockledge 1, Bethesda OF Campus		05/29/2022	75N94022C00006	3.000000	1,765,036.19	1	BASE YEAR: 9/1/2020 - 9/10/2021 SBIR/STTR TABA NEEDS ASSESSMENTS - 223.5 ASSESSMENTS, $8500 PER COMPLETED ASSESSMENT REPORT 50% AT ACCEPTANCE OF DRAFT, 50% AT ACCEPTANCE OF FINAL.			CIT
VIRGINIA COMMONWEALTH UNIV	BURTON, ANDREW W	BLDG 3, Bethesda Main Campus	3008/ANDREW BURTON	06/09/2022	HHSD260201700021P	1.000000	31,704.89	1	PROGRAM MANAGEMENT FEES INCLUDED AS SPECIFIED IN CONTRACT			NHLBI
VIRGINIA COMMONWEALTH UNIV	WHITE, DAVID A	6001, NSC, Rockville	RM 4123	05/24/2022	HHSN271201700008C	1.000000	836,798.48	1	FY 2017 - BASE PERIOD (CONTRACT YEAR 1) - PRECLINICAL MEDICATIONS DISCOVERY AND ABUSE LIABILITY TESTING FOR NIDA - FEBRUARY 22, 2017 THROUGH FEBRUARY 21, 2018. – NIDA-17-6932.			NIDA
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9808/JASONPOTROWSKI	06/08/2022	75N94022P00412	1.000000	9,200.00	1	ACE2/SARS MOUSE STUDIES. PER DIEM AND HOUSING/STUDY ASSOCIATED COSTS FOR UP TO 60 ACE2/SARS MOUSE STUDIES. CATALOG #: ALLEN101			NIDDK
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	MILSTEAD, ELIZABETH R	Bldg 10, 9th Floor, Wing B, Bethesda Main Campus	9808/JASONPOTROWSKI	06/08/2022	75N94022P00412	1.000000	5,600.00	2	HAMSTER/SARS STUDIES. PER DIEM AND HOUSING/STUDY ASSOCIATED COSTS FOR UP TO 30 HAMSTER/SARS STUDIES. CATALOG #: ALLEN101			NIDDK
VIROVAX LLC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	06/09/2022	HHSN272200800049C	1.000000	1,983,976.00	4	OPTION 3: HHSN272201800049C VIROVAX LLC; ADJUVANT DEVELOPMENT PROGRAM; BIOD CAN 8410039 $1,983,976.00			NIAID
									OPTION PERIOD 1: MAINTENANCE SERVICES FOR PATIENT MOTION TRACKING SYSTEM (MODEL# ALIGNRT ADVANCE, SERIAL# 249-0667) INACCORDANCE WITH STATEMENT OF WORK (SOW)			
VISION RT INC.	THOMPSON, RICHARD E	Bldg 10, Basement, 2B, CC, Bethesda Main Campus		06/14/2022	75N91021F00469	1.000000	33,741.00	1001	QTY 1 AT $33,741.00			NCI
									OPTION PERIOD 1: MAINTENANCE SERVICES FOR VISION RT PATIENT MOTION TRACKING SYSTEM (MODEL# ALIGNRT ADVANCE, SERIAL# 249-0667) INACCORDANCE WITH STATEMENT OF WORK (SOW)			
VISION RT INC.	THOMPSON, RICHARD E	Bldg 10, Basement, 2B, CC, Bethesda Main Campus		06/14/2022	75N91021F00469	1.000000	33,741.00	1002	QTY 1 AT $33,335.38			NCI
									US VISIOPHARM ACADEMY ONLINE TRAINING BEGINNER: MAY 10 & 11, 2022.			
VISIOPHARM CORPORATION	HIGGINS, DEIRA L	530 Davis Drive, Keystone Building, Durham, NC 27713	C236/ELIZABETH NEY	04/20/2022	75N98022P00120	1.000000	1,500.00	1	IMAGE ANALYSIS AT VISIOPHARM (ONLINE) - INTRODUCTION TO THE VISIOPHARM SOFTWARE WITH THEORY AND EXERCISES. CATALOG # : 2411			NEHS
VISIOPHARM CORPORATION	WRIGHT, DENNISSE M	Bldg 30, Bethesda Main Campus	1A21/PAOLAPEREZ-RIVE	05/26/2022	75N98022P00029	1.000000	4,000.00	1	ANNUAL ACADEMIC SMS: SOFTWARE MAINTENANCE WARRANTY FOR 12 MONTHS INCLUDES SOFTWARE UPDATES AND UNLIMITED REMOTE TECHNICAL SUPPORT.			NIDCR
									CLIN 1-2: DIRECTOR LABCM NTE 51,840 HOURS (TIME & MATERIALS)			
VISITRONIX LLC	WOOD, MARVA S	Bldg 10/A, Research Triangle Park	1010/A248	06/14/2022	HHSN316201200054W/HHSN27300001	1.000000	3,873,298.19	6				NIEHS
									CLIN 2-2 PROGRAM MANAGER (FIRM FIXED PRICE) NTE 1,920 HOURS			
VISITRONIX LLC	WOOD, MARVA S	Bldg 10/A, Research Triangle Park	1010/A248	06/14/2022	HHSN316201200054W/HHSN27300001	1.000000	294,796.80	7				NIEHS
									CLIN 3-2 MATERIALS NTE $95,620			
VISITRONIX LLC	WOOD, MARVA S	Bldg 10/A, Research Triangle Park	1010/A248	06/14/2022	HHSN316201200054W/HHSN27300001	1.000000	70,230.69	8				NIEHS
VISUALSONICS INC	CHUANG, GUANG	Moll Center, 275 E. Hancock Ave, Detroit, MI	CS MOTT CENTER/NARDH	04/19/2022	75N94022P00300	1.000000	14,080.00	1	REFER TO QUOTE# 764722 PARTN 50013 - VEVO 2100 PREVENTATIVE MAINTENANCE SERVICE LEVEL AGREEMENT (SLA) SERIAL NO. 2100-0183, TRANSDUCER S/NS: MS350D-0119, MS250-0112, AND MS400-0119. PERIOD OF PERFORMANCE 4/18/2022 - 4/17/2023			NICHD
									PROTECTION+ SERVICE LEVEL AGREEMENT (SLA)PARTS AND LABOR+ PM +TRAINING			
									+VEVO LAB SERIAL NO:SPVCM. TRANSDUCER S/NS: MX400/224 AND MX251/0056; NIH CECIL #01997180 POP: 8/9/2022 TO			
VISUALSONICS INC	HALCOMB, CHRISTIE J	5625 Fishers Lane, Rockville	3N/5/PARTHAMUKHOPADH	06/27/2022	75N94022P00470	1.000000	25,850.00	1	8/9/2023. CATALOG # : 53713			NIAAA
VISUALSONICS INC	MABE, TARYN D	Biomedical Research Center, Baltimore, MD	660/DELAURERAWVICZYK	05/13/2022	75N94022P00056	1.000000	17,600.00	1	VEVO STANDARD PROTECTION SERVICE LEVEL AGREEMENT (SLA) SERIAL NO: 044185. TRANSDUCERS: MX250S/0030 AND MX550D/0064. PERIOD OF PERFORMANCE 5/16/20225/15/2023. CATALOG #: 51283			N/A
VISUAL SYSTEMS GROUP INC DBA VSGI	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3A525J/ARTHUR L YNCH	06/09/2022	75N98022P00152	1.000000	46,386.43	1	615MALL CONFERENCE ROOM DUAL DISPLAY SOLUTION (AS PROVIDE LIST OF DETAIL LINE ITEMS). CATALOG # : VSGI/SCR/7F			NIGMS
VISUAL SYSTEMS GROUP INC DBA VSGI	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3A525J/ARTHUR L YNCH	05/09/2022	75N98022P00152	24.000000	4,446.36	2	02VSGI AMX PROGRAMMING. INCLUDES: CONTROL CODE DEV., UPLOADING AND SYSTEM TESTING. IN ACCORDANCE WITH CONFERENCE ROOM CONFIGURATIONS CATALOG #: IND/VSGPROG			NIGMS
VISUAL SYSTEMS GROUP INC DBA VSGI	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3A525J/ARTHUR L YNCH	06/09/2022	75N98022P00152	4.000000	741.56	3	03VSGI BAMP AUDIO PROGRAMMING. INCLUDES: AUDIO CODE DEVELOPMENT, CONFERENCE ROOM, CONFIGURATIONS (COPY OF THE CODE PROVIDED TO NIGMS). CATALOG # : IND/VSGPROG			NIGMS
VISUAL SYSTEMS GROUP INC DBA VSGI	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3A525J/ARTHUR L YNCH	06/09/2022	75N98022P00152	8.000000	11,864.96	4	04VSGI ONSITE INSTALLATION AND ENGINEERING DRAWING PACKAGE SERVICE INCLUDES INTEGRATION, CONFIGURATION. CATALOG # : IND/VSGLIGHTFILL			NIGMS
VISUAL SYSTEMS GROUP INC DBA VSGI	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3A525J/ARTHUR L YNCH	06/09/2022	75N98022P00152	1.000000	4,954.00	5	05VSGI INTEGRATED ROOM 5 STAR ONSITE MAINTENANCE SERVICE. 1 YEAR CATALOG # : MNTGOLDSV3			NIGMS
VISUAL SYSTEMS GROUP INC DBA VSGI	KAN, RONG K	Bldg 45, Natcher, Bethesda Main Campus	3A525J/ARTHUR L YNCH	06/09/2022	75N98022P00152	1.000000	2,400.00	6	06SHIPPING AND HANDLING. CATALOG # : DOCK TO DOCK			NIGMS
VITALSMARTS, LLC	HAMMOND, JESSICA E	BLDG 2, Bethesda Main Campus	541-J/ALLYSON BROWNE	05/30/2022	75N98022P02125	1.000000	14,750.00	1	CRUCIAL LEARNING CRUCIAL CONVERSATIONS FOR MASTERING DIALOGUE.. TRAINING DATE: JUNE 28-29, 2022 CATALOG # : N/A			OD
									SBIR PHASE 1			
VITRAVAN BIO, LLC	MEANEY, TAMMY L	5601 Fishers Lane Rockville, MD 20852	2836	09/30/2022	75N93022C00031	1.000000	300,000.00	1	AN INTEGRATED MULTIPLEXED ELECTROCHEMICAL PLATFORM FOR THE SELECTIVE DETECTION OF VIRAL PROTEINS AND RNA TO DIFFERENTIATE ACTIVE HIV-1 INFECTION FROM VACCINE INDUCED SEROPOSITIVITY			NIAID
									BASE YEAR:#11625 SCA MULTI-YEAR SUPPORT RENEWAL			
VIZUALI, INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L328C	04/26/2022	75N98022P01582	1.000000	31,617.00	1	POP: 06-01-2022 TO 05-31-2023			CRS
									#11625 SCA MULTI-YEAR SUPPORT RENEWAL			
VIZUALI, INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L328C	04/26/2022	75N98022P01582	1.000000	31,617.00	2	POP: 06-01-2023 TO 05-31-2024			CRS
									#11625 SCA MULTI-YEAR SUPPORT RENEWAL			
									POP: 06-01-2024 TO 05-31-2025			
									P.O.C. JOEL LAGUCCI, 10 CENTER DRIVE			
									BLDG 10 ROOM 2C146, BETHESDA, MD 20892			
VIZUALI, INC	FARMER, CESSTINA R	Bldg 45, Natcher, Bethesda Main Campus	10/B2L328C	04/26/2022	75N98022P01582	1.000000	31,617.00	3	(W) 301-827-9476 (C) 240-793-0676			CRS
									BASE PERIOD: REG-AFFAIRS CONSULTING - HEAL ONLY (ADD HRS #2)			
VOXSIN CONSULTING, INC.	DAVID, TRACEY M	6001, NSC, Rockville	3280/KELLY SHEPPARD	06/22/2022	75N95022P00212	1.000000	5,092.40	20	LABOR RATE: $254.62/HR			NINDS
									BASE PERIOD: REG-AFFAIRS CONSULTING - HEAL ONLY (1 SME)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	DAVID, TRACEY M	6101 Executive Blvd, Rockville	2117/MARY PELLEY/MOUNT	05/13/2022	75N95022P00212	1.000000	5,092.40	18	LEVEL OF EFFORT: 20 HOURS			NINDS
									BASE PERIOD: TOX CONSULTING - ALL PROGRAMS (1 SME)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	WALKER, GLENDA M	6001, NSC, Rockville	3280/KELLY SHEPPARD	06/22/2022	75N95022P00212	1.000000	15,277.20	19	LEVEL OF EFFORT: 20 HRS			NINDS
									BASE PERIOD: CMC CONSULTING - ALL PROGRAMS (1 SME)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	WALKER, GLENDA M	6101 Executive Blvd, Rockville	3280/KELLY SHEPPARD	05/13/2022	75N95022P00212	1.000000	5,092.40	17	LEVEL OF EFFORT: 20 HOURS			NINDS
									BASE PERIOD: CMC CONSULTING - ALL PROGRAMS (2 SMES)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	WALKER, GLENDA M	Bldg 31, A/I, Bethesda Main Campus	2228/MAROSKADOPOUL	05/13/2022	75N95022P00212	1.000000	7,638.60	1	EST. LEVEL OF EFFORT: 30 HOURS			NINDS
									BASE PERIOD: CMC CONSULTING - HEAL ONLY (1 SME)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	WALKER, GLENDA M	Bldg 31, A/I, Bethesda Main Campus	2228/MAROSKADOPOUL	05/13/2022	75N95022P00212	1.000000	2,546.20	2	EST. LEVEL OF EFFORT: 10 HOURS			NINDS
									BASE PERIOD: REG-AFFAIRS CONSULTING - ALL PROGRAMS (1 SME)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	WALKER, GLENDA M	Bldg 31, A/I, Bethesda Main Campus	2228/MAROSKADOPOUL	05/13/2022	75N95022P00212	1.000000	5,092.40	3	EST. LEVEL OF EFFORT: 20 HRS			NINDS
									BASE PERIOD: QA CONSULTING - ALL PROGRAMS (1 SME)			
									LABOR RATE: $254.62/HR			
VOXSIN CONSULTING, INC.	WALKER, GLENDA M	Bldg 31, A/I, Bethesda Main Campus	2228/MAROSKADOPOUL	05/13/2022	75N95022P00212	1.000000	5,092.40	4	EST. LEVEL OF EFFORT: 20 HOURS			NINDS
VON GAHLEN INTERNATIONAL INC	JEFFRIES, CHARNITA	6001, NSC, Rockville	BLDG 10, B3C	05/13/2022	75N95022P00269	1.000000	67,951.49	6	FY 19 IMPACT TO BE NOTED ON CAN FUNDS. INTEREST PENALTY AND TO EXCEED AMOUNT OF $67,951.49 AS STATED PER DOCUMENT DELTA. $ 2,400 TRANSFUSION PROTECTION PLAN $ 65,551.49			NIAID
VOXMETRY, INC.	GARFINKEL, KATELYN M	9609 Medical Center Drive, Rockville MD 20850	1W549/TAMARBOGHOSIAN	05/13/2022	75N91021C00038	1.000000	397,359.00	1	FY21 SBIR PHASE I CONTRACT - TOPIC 417: GPU-ACCELERATED 3D MONTE CARLO SPECT RECONSTRUCTION ALGORITHM FOR PERSONALIZED RADIOPHARMACEUTICAL THERAPY. POP: 09.15.2021 - 09.15.2022			NCI
VPIXX TECHNOLOGIES INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	2A50/RICHARD KRAUZLI	05/01/2022	75N98022P00023	2.000000	1,790.00	1	RACKMOUNT 19 INCH BREAKOUT PANEL WITH 26 BNC DIGITAL IN INTERFACE. CATALOG # : VPIXACC1050			NEI
VPIXX TECHNOLOGIES INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	2A50/RICHARD KRAUZLI	05/01/2022	75N98022P00023	2.000000	1,790.00	2	02RACKMOUNT 19 INCH BREAKOUT PANEL WITH 26 BNC DIGITAL IN INTERFACE. CATALOG # : VPIXACC1051			NEI
VPIXX TECHNOLOGIES INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	2A50/RICHARD KRAUZLI	05/01/2022	75N98022P00023	2.000000	1,790.00	3	03RACKMOUNT 19 INCH BREAKOUT PANEL WITH 26 BNC DIGITAL OUT INTERFACE. CATALOG # : VPIXACC1052			NEI
VPIXX TECHNOLOGIES INC	ESTRELLA, ELAINE K	Bldg 49, Conte, Bethesda Main Campus	2A50/RICHARD KRAUZLI	05/01/2022	75N98022P00023	1.000000	215.00	4	SHIPPING AND HANDLING. CATALOG # : VPIXSHIP6000			NEI
									ITEM NUMBER 1 DECREASED BY $1,075.00 FROM $6,500.00 TO $5,425.00 FOR SEROLOGY TESTING PANEL A1 ORDER CODE L14 AT FIXED-PRICE $25.00 PER SAMPLE OF 260 MACAQUES FOR TOTAL COST $6,500.00.			
VRL SAN ANTONIO LLC	HILL, BERNARD	Bldg 31, B3, Bethesda Main Campus	49/188D	05/11/2022	HHSN272201700108P	1.000000	5,425.00	1				NIAID
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	3,111.60	1	WO #246269 JAN-FEB GLOBAL HEALTH MATTERS ARTWORK			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	2,897.00	2	WO #246270 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	2,772.00	3	WO #246271 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	693.00	4	WO #246271 CHANGES ON JAN-FEB GLOBAL HEALTH MATTER			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	2,379.00	5	WO #246273 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	2,700.00	6	WO #246275 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00001	1.000000	2,795.00	7	WO #246276 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	3,250.00	1	WO #246568 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	2,976.00	2	WO #246442 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	3,016.00	3	WO #246923 NOV-DEC GLOBAL HEALTH MATTERS ARTWORK			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	3,135.00	4	WO #246927 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	3,060.00	5	WO #247264 SLIDES ON THE NIAID RESEARCH			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	966.00	6	WO #247247 CHNAGES ON NOV-DEC GLOBAL HEALTH MATTERS			ORS
VSB ASSOCIATES INC	MILLER, TINA Y.		10/B2L103	04/14/2022	HHSN263200800124B/75N68022F00002	1.000000	2,720.00	7	WO #246445 SLIDES ON THE NIAID RESEARCH			ORS
VTR LS 855 WOLFE, LLC	HOFFMAN, DIANNE J	Bldg 10, 6th Floor, Wing A, Bethesda Main Campus	ROOM 6A19A/DAWN CLIF	05/19/2022	75N91022P00853	1.000000	59,553.96	1	QTY 12 MONTHS OF BIOSTORAGE FACILITY FREEZER SUPPORT, COMMON AREA MAINTENANCE, HVAC EXPENSE, ELECTRICAL POWER, RENT, FACILITIES AND ADMIN COSTS FOR RM126A AT 54962.83/MO			NIAID
									QUOTE 80018800163, ITEM 339160 TYPE 45 TI R27DR			
VWR INTERNATIONAL	BARROWMAN, JEMIMA	Bldg 37, Platform, Bethesda Main Campus	NCI/6556B	06/06/2022	75N91022P00158	1.000000	16,406.23	1	GSA GS07F119CA			NCI
VWR INTERNATIONAL	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262032001500122B/75N68022F00057	60.000000	876.60	1	GLOVES, VINYL, MICROFLEX, DERMA FREE, SIZE (L)			OD-GDC
VWR INTERNATIONAL	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262032001500122B/75N68022F00057	60.000000	876.60	2	GLOVES, VINYL, MICROFLEX DERMA FREE (XL)			OD-GDC
VWR INTERNATIONAL	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262032001500122B/75N68022F00057	60.000000	524.60	3	GLOVES, VINYL, MICROFLEX, DERMA FREE, SIZE (M)			OD-GDC
VWR INTERNATIONAL	BROWN, ERINN C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262032001500122B/75N68022F00057	60.000000	690.60	4	GLOVES, VINYL, MICROFLEX, DERMA FREE (S)			OD-GDC
VWR INTERNATIONAL	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2N248/NATHANIEL JOH	06/27/2022	HHSN262201800016I/75N68022F00001	1.000000	150,000.00	1	01SUPPLIES, CLEANING FOR ORSC GMP. CATALOG # : N/A			CC
VWR INTERNATIONAL	DECENZO, NOELLE	Bldg 10, 1th Floor, Wing CRC, Bethesda Main Campus	B2N248/NATHANIEL JOH	06/27/2022	HHSN262201800016I/75N68022F00001	1.000000	150,000.00	2	02SUPPLIES, CLEANING FOR PHARMACY GMP. CATALOG # : N/A			CC
VWR INTERNATIONAL	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	534/ALEXANDER/MYRES	04/13/2022	75N98022P00163	1.000000	11,691.15	1	THE MEGAFUGE 8/8 PLUS & PRO SERIES. CATALOG # : 75392124			NHGRI
									01-ALLEGRA V-15R.			
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	1.000000	9,148.81	1	CUSTOMER REF # 523439 QUOTE NUMBER 80017853341 – CATALOG #: 110 MISC-INST-STDP			NINDS
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	1.000000	4,421.24	2	02-ASSEMBLY ROTOR, CUSTOMER REF # CD3146, QUOTE NUMBER 80017853341 – CATALOG #: 20 MISC-INST-STDP			NINDS
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	2.000000	1,113.48	3	03-ADAPTER, BOTTLE, CUSTOMER REF #CD3169 QUOTE NUMBER 80017853341 – CATALOG #: 30 MISC-INST-STDP			NINDS
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	2.000000	1,268.16	4	04-ADAPTER, TUBE, 15ML, CUSTOMER REF #CD3170 QUOTE NUMBER 80017853341 – CATALOG #: 40 MISC-INST-STDP			NINDS
									05-ADAPTER, TUBE, 50ML (14MM SETUP)			
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	2.000000	1,112.64	5	CUSTOMER REF #CD3171 QUOTE NUMBER 80017853341 – CATALOG #: 100 MISC-INST-STDP			NINDS
									06-ADAPTER, BOTTLE, CONICAL 500 ML, SET OF 2			
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	2.000000	1,112.64	6	CUSTOMER REF #CD3172 QUOTE NUMBER 80017853341 – CATALOG #: 110 MISC-INST-STDP			NINDS
									07-MICROFUGE24R W/ FIXA24 GP			
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	1.000000	3,650.08	7	CUSTOMER REF #820147 QUOTE NUMBER 80017853341 – CATALOG #: 130 MISC-INST-STDP			NINDS
									08-ASSEMBLY FIXED ANGLE ROTOR UFC 8.50			
VWR INTERNATIONAL	GREGORIO, VALERIE C	Bldg 35, Bethesda Main Campus	3820/SAGNESSKASZYK	04/01/2022	HHSN262201500122B/75N65A22F00001	1.000000	3,099.10	8	CUSTOMER REF #CD3139 QUOTE NUMBER 80017853341 – CATALOG #: 150 76521-764			NINDS
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201500122B/75N68022F00064	4.000000	289.48	1	TUBE, CENTRIFUGE, RACK, 15ML, GREINER			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201500122B/75N68022F00064	3.000000	217.11	1	TUBE, CENTRIFUGE, RACK, 15ML, GREINER			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HHSN262201500122B/75N68022F00064	5.000000	1,183.95	2	TUBE, VACUETTE, Z SERUM, CLOT ACTIVATOR, 5ML, GREINER BIO-ONE, CS/1200			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262201500122B/75N68022F00095	20.000000	4,308.40	1	TUBE, TEST, CRYOTUBE, 2ML, NUNC			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262201500122B/75N68022F00095	20.000000	2,146.80	2	CENTRIFUGE TUBES, 50ML BULK, NUNC			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HHSN262201500122B/75N68022F00095	10.000000	1,210.10	3	FILTER SYSTEM, BOTTLE-TOP VACUUM (CORNING) #CLS431174			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HHSN262201500122B/75N68022F00043	7.000000	289.24	1	PIPETTE, ASPIRATING,25ML VWR DISPOSABLE			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSN262201500122B/75N68022F00070	20.000000	329.20	1	FLAT SNAP CAP TUBE 1.6ML			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSN262201500122B/75N68022F00071	10.000000	240.00	1	LABELS, TOUGH-TAG25			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HHSN262201500122B/75N68022F00071	1.000000	270.00	2	PIPETTE, EPPENDORF, RESEARCH PLUS, 20-200UL, WITH TIPS			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/22/2022	HHSN262201500122B/75N68022F00072	50.000000	184.00	1	STIRRING BAR, TEFLON COATED, 1-1/2" L, 5/16" DR 1/16" D.			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/22/2022	HHSN262201500122B/75N68022F00072	15.000000	339.60	2	TIP, PIPET, CLEAR, 0.5-10UL.			OD-GDC
VWR INTERNATIONAL	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/25/2022	HHSN262201500122B/75N68022F00073	40.000000	1,397.20	1	TUBE, TEST, FCR.			OD-GDC
VWR INTERNATIONAL

VWR INTERNATIONAL	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/16/2022	HHSN26320150012287SN86022F00086	10.000000	180.10	2	RECYCLING BIN, BLUE, RUBBERMAID		OD-GDC
VWR INTERNATIONAL	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	06/01/2022	HHSN26320150012287SN86022F00091	3.000000	964.32	1	GEL, AGAROSE LE, 500G, GENEPURE		OD-GDC
VWR INTERNATIONAL	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/09/2022	HHSN26320150012287SN86022F00093	20.000000	1,364.70	1	WATER, HPLC GRADE, 0.2UM, 4L		OD-GDC
VWR INTERNATIONAL	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	06/16/2022	HHSN26320150012287SN86022F00094	4.000000	734.72	2	N-HEXANE #EM-HX0295-1		OD-GDC
VWR INTERNATIONAL	SCOTT, GILBERT C	Gaithner Distribution Ctr, Gaithersburg	GDC	05/26/2022	HHSN26320150012287SN86022F00094	24.000000	1,898.12	1	XYLENE, ACS, 4 L/TBTS		OD-GDC
VWR INTERNATIONAL	SHEN, DAVID T	Bldg 35, Bethesda Main Campus	2F242	05/25/2022	HHSD7520170016M	1.000000	3,484.76	1	STANDING ORDER FOR GENERAL LAB REAGENTS AND SUPPLIES, INCLUDES SHIPPING COSTS		NICHD
WAKE FOREST UNIVERSITY HEALTH SCIENCES	BRAWLEY, DAVID B	Bldg 31, A3, Bethesda Main Campus	3150C3B	05/25/2022	HHSN271201700082C	1.000000	934,808.17	1	WYNNS - BASE PERIOD, NOVEMBER 4, 2016 - NOVEMBER 3, 2017, CAN: 8495737 PROJECT ID: 120922		NIA
WAKE FOREST UNIVERSITY HEALTH SCIENCES	WAGSTAFF, FRANCISCA K	Bldg 10A, Research Triangle Park	E242-VANDYSTOBER	05/12/2022	75N60022F00133	36.000000	7,200.00	1	HYALURONAN SIZE DISTRIBUTION AND QUANTIFICATION BY NANO TECHNOLOGY, PART 1 CAN 8049660 CATALOG # : NA		NIEHS
WAKE FOREST UNIVERSITY HEALTH SCIENCES	WAGSTAFF, FRANCISCA K	Bldg 10A, Research Triangle Park	E242-VANDYSTOBER	05/12/2022	75N60022F00133	36.000000	7,200.00	2	HYALURONAN SIZE DISTRIBUTION AND QUANTIFICATION BY NANO TECHNOLOGY, PART 2 CAN 8049660 CATALOG # : NA		NIEHS
WAKE FOREST UNIVERSITY HEALTH SCIENCES	WAGSTAFF, FRANCISCA K	Bldg 10A, Research Triangle Park	E242-VANDYSTOBER	05/12/2022	75N60022F00133	1.000000	100.00	3	HYALURONAN SIZE DISTRIBUTION AND QUANTIFICATION BY NANO TECHNOLOGY, PART 3 (PLACE HOLDER FOR IF MORE NEEDED) CATALOG # : NA		NIEHS
WALTER, JOHN G	ZIMMERMAN, ERIN L	Bldg 49, Conte, Bethesda Main Campus	3W144/WENDYPROGEN	04/13/2022	HHSN261200800001E	1.000000	3,905.00	1	HYPLATE FOR SEQ'ING CATALOG # : NA		NHGRI
WALTER, JOHN G	ZIMMERMAN, ERIN L	Bldg 49, Conte, Bethesda Main Campus	3W144/WENDYPROGEN	04/13/2022	HHSN261200800001E	1.000000	300.00	2	SEALLICKER 2.0 FOR SEQUENCING CATALOG # : NA		NHGRI
WARFIELD & SANFORD, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	04/22/2022	HHSN26320180001SB/75N69022F00001	1.000000	162,983.16	9	STEM II/WWC11298SREQ#6134130) PREVENT CODE REQUIRED ELEVATOR MAINTENANCE, PREVENTIVE MAINTENANCE, MINOR REPAIRS AND ELEVATOR SUPPORT. JAMES KOWAL		ORF
WARFIELD & SANFORD, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	04/26/2022	HHSN26320180001SB/75N69022F00010	1.000000	4,500.00	10	STEM II/SREQ#6083361330) DIVIDE ELEVATOR EMERGENCY RESPONSE 24/7 TO ALL ELEVATORS WITHIN THE INVENTORY AND UNDER THIS CONTRACT		ORF
WARFIELD & SANFORD, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	04/26/2022	HHSN26320180001SB/75N69022F00013	1.000000	29,065.16	1	STEM II/SWW C1126723REQ# 6126088. THIS IS A AAALAC CRITICAL ELEVATOR NEEDED TO TRANSPORT LARGE, HEAVY MATERIAL FOR THE ANIMALS INCLUDING CRATES, PALLETS OF FOOD AND BEDDING MATERIAL. JAMES KOWAL CATALOG # :		ORF
WARFIELD & SANFORD, INC.	GOODMAN, LASHAWN C	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	04/14/2022	HHSN26320180001SB/75N69022F00014	1.000000	4,510.00	1	STEM II/WWC11298SREQ#6084947) REMOVE BUILDING C ELEVATOR 2 FROM 4K METERS 5K CALL STATION AND POSITIONAL INDICATOR PANEL. JAMES KOWAL		ORF
WARFIELD & SANFORD, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	04/19/2022	HHSN26320180001SB/75N69022F00010	1.000000	48,252.73	2	STEM2/WWC11259#(REQ#6034211) CHANGE ORDER 1 FOR LATEST WORK TO REPLACE HOISTING ROPES ON ELEVATORS 71 THROUGH 74. JAMES KOWAL		ORF
WARFIELD & SANFORD, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	05/26/2022	HHSN26320180001SB/75N69022F00010	1.000000	601,932.64	11	STEM#1(WWC11399SREQ#6236532) PROVIDE ELEVATOR PREVENTIVE MAINTENANCE, MINOR REPAIR, GENERAL ELEVATOR SUPPORT AND EMERGENCIES, BETHESDA AND FT. DETRICK, JIM KOWAL		ORF
WARFIELD & SANFORD, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	05/26/2022	HHSN26320180001SB/75N69022F00001	1.000000	18,000.00	12	STEM#12(WWC11399SREQ#6358226) OFF HOUR EMERGENCY RESPONSE 24/7 AND GENERAL ELEVATOR SUPPORT AS NEEDED 24/7, JIM KOWAL		ORF
WARFIELD & SANFORD, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	06/29/2022	HHSN26320180001SB/75N69022F00015	1.000000	13,684.69	1	STEM#1(WWC11399#(REQ#6383668) REPLACE CAR SIDE ELEVATOR DOOR ON BLDG 6B ELEVATOR 4. JIM KOWAL		ORF
WARFIELD & SANFORD, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	06/29/2022	HHSN26320180001SB/75N69022F00015	1.000000	1,008.25	1	STEM#1(WWC11399#(REQ#6383668) REPLACE CAR SIDE ELEVATOR DOOR ON BLDG 6B ELEVATOR 4. JIM KOWAL		ORF
WARFIELD & SANFORD, INC.	HOLLAND, DONNA A	Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165SC/JAMESKOWAL	06/29/2022	HHSN26320180001SB/75N69022F00015	1.000000	1,512.00	2	STEM#1(WWC11399#(REQ#6383668) REPLACE CAR SIDE ELEVATOR DOOR ON BLDG 6B ELEVATOR 4. JIM KOWAL		ORF
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N69022F00131	25.000000	1,006.25	1	ALCOHOL-ETHYL, 200 PROOF, 5 GAL, CAN		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/07/2022	75N69022F00131	400.000000	1,512.00	2	ETHANOL, ALCOHOL, 99.5% 1 PT.		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/12/2022	75N69022F01318	8.000000	374.40	2	ETHANOL, ALCOHOL 200 PROOF (5 GALLON CONTAINER)		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N69022F01485	144.000000	1,103.04	1	ETHANOL, ALCOHOL 200 PROOF, 1 GAL,		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/18/2022	75N69022F01485	432.000000	3,123.36	2	ALCOHOL, ETHYL, 95%, 190 PROOF, 1 GAL		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	04/22/2022	75N69022F01542	8.000000	345.60	1	ETHANOL, ALCOHOL 200 PROOF (5 GALLON CONTAINER)		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N69022F01741	72.000000	234.00	1	ALCOHOL, ETHYL, 95%		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N69022F01741	25.000000	1,031.25	2	ALCOHOL-ETHYL, 200 PROOF, 5 GAL CAN		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/16/2022	75N69022F01741	72.000000	739.60	3	ALCOHOL-ISOPROPYL, 70%, 1 GAL (129146)		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/19/2022	75N69022F01724	960.000000	5,145.60	3	ETHANOL, ALCOHOL, 95.0% 1 PT.		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/23/2022	75N69022F01810	144.000000	1,130.56	1	ETHANOL ALCOHOL 200 PROOF, 1 GAL,		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	05/24/2022	75N69022F01821	8.000000	374.40	2	ETHANOL, ALCOHOL 200 PROOF (5 GALLON CONTAINER)		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	06/16/2022	75N69022F02035	480.000000	1,574.40	2	ETHANOL, ALCOHOL, 95.0% 1 GAL		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	06/16/2022	75N69022F02035	40.000000	419.00	3	ALCOHOL-ISOPROPYL, 70%, 1 GAL (129146)		OD-GDC
WARFIELD & SANFORD, INC.	KENNEDY, HECTOR T	Gaithner Distribution Ctr, Gaithersburg	GDC	06/16/2022	75N69022F02035	432.000000	3,132.00	4	ALCOHOL, ETHYL, 95%, 190 PROOF, 1 GAL		OD-GDC
WASHINGTON BUSINESS DYNAMICS, LLC	MELENDEZ-ALEJANDRO, JONATHAN	6011 BUTLER SQ1	6011 BUTLER SD1	04/18/2022	HHSD152022000062W	1.000000	250.00	2	WASHINGTON BUSINESS DYNAMICS, LLC SMALL BUSINESS GWAC RAMP-ON 09-11-18 -- CATALOG # : SMALL BUSINESS GWAC RAMP-ON		ITI
WASHINGTON GAS	ABITEBSKI, MICHAEL W	ORF_GA	13/29/36	05/19/2022	75N69022F00013	1.000000	800,000.00	15	22000119854 WASHINGTON GAS COGEN CAMP 8028321 LINE 1 METER# 20 CONTRACT# 75N69022F00013		ORF
WASHINGTON GAS	ABITEBSKI, MICHAEL W	ORF_GA	13/29/36	05/19/2022	75N69022F00013	1.000000	1,375,000.00	16	22000256957 WASHINGTON GAS CAMPUS BOILER ROOM 8028321 LINE 2 METER# 1 CONTRACT# 75N69022F00013		ORF
WASHINGTON GAS	ABITEBSKI, MICHAEL W	ORF_GA	13/29/36	05/19/2022	75N69022F00013	1.000000	550,000.00	17	W1G864895 WASHINGTON GAS CONSOLIDATED BILLING CAMP 8028553 LINE 3 METER# 1 CONTRACT# 75N69022F00013		ORF
WASHINGTON GAS	ABITEBSKI, MICHAEL W	ORF_GA	13/29/36	05/19/2022	75N69022F00013	1.000000	300.00	18	22000373242 WASHINGTON GAS CONSOLIDATED BILLING CAMP 8028547 LINE 4 METER# 16 CONTRACT# 75N69022F00013		ORF
WASHINGTON GAS	HOLLAND, DONNA A	BLDG 13, 2W36,BETHMC	BLDG. 13,2C	05/09/2022	75N69019F00007	1.000000	262,774.52	1707	WASHINGTON GAS, LEGC, CAN 8046958 FY22 INH WASH GAS ENERGY SERVICES, INC. CONTRACT# 75N69019F00007, ENERGY CONSERVATION PROJECT FOR BUILDING(S): 4, 5, 6, 10 (ACRF), 12 (A,B,C), 13, 21,30, 21 (A,B,C), 35, 36, 38, 39A, 45, 49 AND MLP-7, PAYMENT 08 OF 66		ORF
WASHINGTON GAS	HOLLAND, DONNA A	6011 BUTLER SQ1	13/29/36	06/01/2022	75N69022F00131	1.000000	558,602.74	30	WASHINGTON GAS (LEGC) HHSD152022000062W/75N69022F00131 CAN: 8028001, FY22 ESCROW FOR BLDGS 1, 4,5,6,10,12,21,30,35A,& 45 ON THE NIH BETHESDA MD CAMPUS. QUARTERLY PAYMENT FOR JUNE 2022 INVOICE # 4229-19		ORF
WASHINGTON GAS ENERGY SERVICES INC	ABITEBSKI, MICHAEL W	ORF_GA	13	05/26/2022	75N69022F00005	1.000000	2,100,000.00	10	W.GL.WGES10006625. DFAS (COMMODITY BILLS) NIH CAN 8024981. METER# 6 LINE 1 CONTRACT# 75N69022F00005		ORF
WASHINGTON GAS ENERGY SERVICES INC	ABITEBSKI, MICHAEL W	ORF_GA	13	05/26/2022	75N69022F00005	1.000000	250,000.00	11	W.GL.WGES10006795. DFAS (COMMODITY BILLS) NIH CAN 8024985. METER# 5 LINE 2 CONTRACT# 75N69022F00005		ORF
WASHINGTON GAS ENERGY SERVICES INC	ABITEBSKI, MICHAEL W	ORF_GA	13	06/27/2022	75N69022F00005	1.000000	1,722,623.85	12	W.GL.WGES10006625. DFAS (COMMODITY BILLS) NIH CAN 8024981. METER# 6 LINE 1 CONTRACT# 75N69022F00005		ORF
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	MARSHALL, ROBIN L	1A11/MICHELLE MEJIA	1A11/MICHELLE MEJIA	04/14/2022	HHSD122000047SN86022F00006	1.000000	94,323.20	1	SMARTBENEFITS - MARCH 2022		ORS
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	1A11/MICHELLE MEJIA	06/03/2022	75N69021D00004/75N69022F00007	1.000000	126,734.85	1	SMARTBENEFITS APRIL 2022 CATALOG # : 001		ORS
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	MARSHALL, ROBIN L	Bldg 31, A1, Bethesda Main Campus	1A11/MICHELLE MEJIA	05/03/2022	75N69021D00004/75N69022F00006	1.000000	157,565.25	1	SMARTBENEFITS - MAY 2022 CATALOG # : 001		ORS
WASHINGTON PAINENT MAGAZINE	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	4N29A-B	05/02/2022	HHSN271201700146P	8.569350	6,427.01	2	ITEM NUMBER 2: DECREASED BY $2,572.99 (QTY 3.43065) FROM $9,000.00 (QTY 12) TO $6,427.01 (QTY 8.56934) FOR (POTS 17-0022HD) TWO 12X BANNER AD ON HOMEPAGE (VALUE $500 EACH X2 -25%=$750 X12=$9000)		NIMH
WASHINGTON PAINENT MAGAZINE	SCHWARZENBERGER, TIMOTHY F	Bldg 31, Basement, 1A, Bethesda Main Campus	4N29A-B	05/02/2022	HHSN271201700146P	0.416700	217.20	5	ITEM NUMBER 5: DECREASED BY $304.05 (QTY 0.39031) FROM $521.25 (QTY 1) TO $217.20 (QTY 0.41666) FOR (POTS 17-0022HD) 1X ½ PAGE PRINT AD, (SEMINAR - EVENT) WITH E-LINK, IN THERAPY AD SECTION (VALUE $650 EACH-25%=$521.25)		NIMH
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/06/2022	75N69022C00001	1.000000	223,087.05	30	191354000 WSSC (WATER) NIH CAMPUS CAN 8041941 (FY22) METER# 3 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/06/2022	75N69022C00001	1.000000	13,843.87	31	84221100 WSSC (WATER) NIH LEASE CAN 8042321(FY22) METER# 13 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	700,000.00	32	126555000 /WSSC (WATER) NIH CAMPUS CAN 8041943 (FY22) METER# 1 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	585,000.00	33	191354000 WSSC (WATER) NIH CAMPUS CAN 8041941 (FY22) METER# 3 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	360,000.00	34	63271000 WSSC (WATER) NIH CAMPUS CAN 8041929 (FY22) METER# 4 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	3,780,000.00	35	583604000 WSSC (WATER) NIH CAMPUS CAN 8041933 (FY22) METER# 5 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	4,300.00	36	85214000000 WSSC (WATER) NIH CAMPUS CAN 8041797 (FY22) METER# 6 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	800.00	37	314000000 WSSC (WATER) NIH CAMPUS CAN 8041801 (FY22) METER# 7 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	12,600.00	38	84221100000 WSSC (WATER) NIH LEASE CAN 8042321(FY22) METER# 13 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	260,000.00	39	44460000 WSSC (WATER) NIH LEASE CAN 8042365 (FY22) METER# 14 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	8,500.00	40	252531000 WSSC (WATER) NIH LEASE CAN 8041939 (FY22) METER# 15 CONTRACT# 75N69022C00001		ORF
WASHINGTON SUBURBAN SANITARY COMMISSION	ABITEBSKI, MICHAEL W		13/29/36	04/21/2022	75N69022C00001	1.000000	1,000.00	41	84221100000 WSSC (WATER) NIH LEASE CAN 8042321(FY22) METER# 13 CONTRACT# 75N69022C00001		ORF
WASHINGTON, DONNA	KNEPPER, MELANIE	9609 Medical Center Drive, Rockville MD 20850		05/30/2022	HHSN261201700058P	1.000000	126,271.28	1	WATER AND SEWER SERVICES FOR NCI SHADY GROVE		NCI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	7.000000	8,726.00	2	KNOCKIN MODIFICATION FEE		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	10.000000	7,200.00	3	PHASE I: CONFIRMATION IN A POOL OF CELLS		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	10.000000	24,600.00	4	PHASE IIA: SINGLE CELL DILUTION CLONING, EXPANSION AND SCREENING (UP TO 800 WELLS)		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	10.000000	6,000.00	5	PHASE IIB: POSITIVE CLONE(S) EXPANSION, GENOMIC CONFIRMATION, AND CLONE CRYOPRESERVATION		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	5.000000	1,500.00	6	EXTRA MODIFIED CLONE		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	20.000000	840.00	7	MYCOPLASMA TESTING (ASSUME TWO CLONES PER LINE)		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	1.000000	300.00	8	MYCOPLASMA TREATMENT (UTERINE CANCER CELL LINE)		NHGRI
WASHINGTON UNIV	GRAHAM, BENITA M	Bldg 50, Bethesda Main Campus	5338/MEGHAN RUDD	04/11/2022	HHSN268200170032A	1.000000	120.00	9	EXPAND AND CRYOPRESERVE 5 VIALS OF MYCOPLASMATIVE CELLS		NHGRI
WASTE CONNECTIONS OF MT INC	MILNER, WENDY L	Rocky Mountain Labs Central Receiving, Montana	ROOM 100/AARON BESTO	05/09/2022	75N69022P00660	1.000000	14,500.00	1	FY22 ANNUAL CAMPUS REFUSE DISPOSAL SERVICES		NIAID
WATERGATE HOTEL LESSEE, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B4522	06/22/2022	75N69021A00066/75N69A22F00001	1.000000	22,339.00	1	0 OLCGDNG ROMS FOR DNDA/CHCNMT, 10/23/1/2022 CATALOG # : LODGING ROOMS		CSR
WATERGATE HOTEL LESSEE, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B4522	06/22/2022	75N69021A00066/75N69A22F00001	1.000000	9,440.00	2	62MEETING ATTENDEES. CATALOG # : MEETING ATTENDEES		CSR
WATERGATE HOTEL LESSEE, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B4522	06/22/2022	75N69021A00066/75N69A22F00001	1.000000	5,000.00	3	0 DAY PACKAGE EQUIPMENT. CATALOG # : AV PACKAGE EQUIPMENT		CSR
WATERGATE HOTEL LESSEE, LLC	HENDERSON, IAN K	Rockledge 2, Bethesda Off Campus	RKL 6700/B4522	06/22/2022	75N69021A00066/75N69A22F00001	1.000000	4,415.88	4	044DDITIONAL EXPENSES. CATALOG # : ADDITIONAL EXPENSES		CSR
WATERS CORP	BARROS, DUNCAN F	Bldg 101C, Research Triangle Park	/	05/23/2022	HHSD261207700058U	3.999900	1,535.49	1	01-SHRYVER BASIC PERSONAL SOFTWARE PLAN, SN:EMBDN1046, "WATERS SOFTWARE BASIC PLAN PERSONAL -- CATALOG #: 20729145		NCI
WATERS CORP	BARROS, DUNCAN F	Bldg 101C, Research Triangle Park	/	05/23/2022	HHSD261207700058U	3.999900	3,357.17	2	02-TOTAL ASSURANCE PLAN WITH ONE PM, SN:HBSSM1046, 2690/2695 SEPARATIONS MODULE -- CATALOG # : NA		NCI
WATERS CORP	BARROS, DUNCAN F	Bldg 101C, Research Triangle Park	/	05/23/2022	HHSD261207700058U	3.999910	1,644.32	3	TOTAL ASSURANCE PLAN WITH ONE PM, SN:G1516A01046, 2998 DETECTOR -- CATALOG #: NA		NCI
WATERS CORP	BARROS, DUNCAN F	Bldg 101C, Research Triangle Park	/	05/29/2022	HHSD261207700058U	3.999860	1,745.07	4	TOTAL ASSURANCE PLAN WITH TWO PM, SN:CH34871096, 2487 UV DETECTOR -- CATALOG #: NA		NCI
WATERS CORP	DAVIS, DIONNE D	Bldg 50, Basement, 3C, Bethesda Main Campus	B3C346/LISHENG CAI	05/04/2022	HHSN271201700079P	1.000000	46,172.00	1	ITEM NUMBER 1: DECREASED BY $9.00 FROM $46,172.00 TO $46,172.00 FOR THE WATERS TOTAL ASSURANCE PLAN TO INCLUDE PREVENTIVE MAINTENANCE VISITS ON VARIOUS PIECES OF NIMH LABORATORY EQUIPMENT		NIMH
WATERS CORP	ELMORE, KAREN M	Building C, 9800 Medical Center Dr	373/MATTHEWHALL	05/25/2022	75N69022P00286	1.000000	206,283.38	1	WATERS ACQUITY UPLC I-CLASS PLUS TRIPLE WITH QDA SYSTEM WITH INSTALLATION, SHIPPING AND HANDLING WATERS ACQUITY UPLC SYSTEM MAINTENANCE CONTRACT FLEX 1 YEAR - 4 PM VISITS - 1 MONTHS		NCATS
WATERS CORP	HIGGINS, DEBRA L	530 Davis Drive, Keystone Building, Durham, NC 27713	C/2D/SHERRY COULTER	06/06/2022	75N69022F00057	1.000000	17,948.21	1	FLEX PERFORMANCE BASIC PLUS VISITS- 1 SERVICE LEVEL- 5 CATALOG # : 176500011		NIEHS
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	2,184.00	1	PMP 2696E BLUE SEPARATIONS MOD (1 PM) # 715004236A, QTY 1 EACH @ $2,184.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	1,044.00	2	PMP 2998 PDA DETECTOR BLUE (1 PM) # F17998595A, QTY 1 EACH @ $1,044.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	1,566.00	3	PMP UPLC FRACTION MANAGER COLLECTOR (1 PM) # 01478499A, QTY 1 EACH @ $1,996.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	2,648.00	4	PMP ACQUITY UPLC QUAT SOL MGR (1 PM WITH QUAL) # J 1025M417A, QTY 1 EACH @ $2,648.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	3,492.00	5	PMP ACQUITY UPLC SAMPLE MGR-FTN (1 PM) # J1025D233M, QTY 1 EACH @ $3,492.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	1,924.00	6	PMP ACQUITY UPLC PDA DETECTOR TC (1 PM WITH QUAL) # C1512FD24A, QTY 1 EACH @ $1,924.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	2,648.00	7	PMP ACQUITY UPLC QUAT SOL MGR (1 PM WITH QUAL) #D1626M004A, QTY 1 EACH @ $2,648.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	3,492.00	8	PMP ACQUITY SAMPLE MGR-FTN (1 PM WITH QUAL) # G1552D274G, QTY 1 EACH @ $3,492.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	1,924.00	9	PMP ACQUITY ELAMBDA PDA TC (1 PM WITH QUAL) # G1516FL009, QTY 1 EACH @ $1,924.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	1,768.00	10	PMP ACQUITY UPLC QUAT SOL MGR (1 PM) # F1624M056A, QTY 1 EACH @ $1,768.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	2,612.00	11	PMP ACQUITY UPLC SAMPLE MGR-FTN (1 PM) # D1625D458G, QTY 1 EACH @ $2,612.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing B, Bethesda Main Campus		04/29/2022	75N69022F00649	1.000000	1,044.00	12	PMP ACQUITY UPLC ELAMBDA PDA TC (1 PM) # C1524FL004A, QTY 1 EACH @ $1,044.00		NIAID
WATERS CORP	JOHNSON, DEBBIE L	Bldg 29, Wing

WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HRDH20220120004849/7596B022F00105	8.000000	1,096.00	4	VIAL, CORNINGM430659	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HRDH20220120004849/7596B022F00105	4.000000	179.76	5	FLASK, CELL CULTURE, T-25, WITH VENTED CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HRDH20220120004849/7596B022F00105	5.000000	209.65	6	PIPETTE, TRANSFER, 3ML, FALCON, CASE OF 500	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/18/2022	HRDH20220120004849/7596B022F00105	1.000000	265.33	7	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/19/2022	HRDH20220120004849/7596B022F00105	24.000000	1,500.00	8	BOTTLE, STORAGE, CLEAR, 500ML, CORNING, COSTAR	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	HRDH20220120004849/7596B022F00107	7.000000	573.51	1	TUBE, CENTRIFUGE, POLYSTYRENE, 15ML, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	HRDH20220120004849/7596B022F00107	20.000000	3,142.80	2	PIPETTE, SEROLOGICAL, 25ML, FALCON, CASE OF 1000	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	HRDH20220120004849/7596B022F00107	3.000000	315.30	3	DISH, TISSUE CULTURE, DISPOSABLE, 24 WELL, COSTAR	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/20/2022	HRDH20220120004849/7596B022F00107	16.000000	1,493.04	4	PIPETTE, SEROLOGICAL, 5ML, FALCON, CASE OF 400	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HRDH20220120004849/7596B022F00108	42.000000	4,966.16	1	TUBE, CENTRIFUGE, CONICAL BOTTOM, 50ML, CAPACITY, 30 X 115 MM, CORNING, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HRDH20220120004849/7596B022F00108	1.000000	265.33	2	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/21/2022	HRDH20220120004849/7596B022F00108	1.000000	265.33	3	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/24/2022	HRDH20220120004849/7596B022F00109	10.000000	641.10	1	TEST TUBE, 14ML, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00111	6.000000	904.86	1	PIPETTE, SEROLOGICAL, 10ML, FALCON, CASE OF 500	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00111	1.000000	44.94	2	FLASK, CELL CULTURE, T-25, WITH VENTED CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00115	1.000000	44.94	3	FLASK, CELL CULTURE, T-25, WITH VENTED CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00115	50.000000	4,658.50	2	STRAINER, CELL, WHITE, 70 MICRON, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00115	40.000000	3,726.80	3	STRAINER, CELL, 100 MICRON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00115	2.000000	530.66	4	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/03/2022	HRDH20220120004849/7596B022F00116	12.000000	1,204.56	1	TUBE, CENTRIFUGE, CONICAL BOTTOM, ORANGE3ML, CAPACITY, 30 MM	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/03/2022	HRDH20220120004849/7596B022F00116	3.000000	355.50	2	SCRAPER, CELL, 3M	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HRDH20220120004849/7596B022F00119	1.000000	44.94	1	FLASK, CELL CULTURE, T-25, WITH VENTED CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HRDH20220120004849/7596B022F00119	17.000000	7,370.18	2	TUBE, TEST, POLYSTYRENE, 5ML, ROUND BOTTOM, CELL STRAINER CAP, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	HRDH20220120004849/7596B022F00122	3.000000	134.82	1	FLASK, CELL CULTURE, T-25, WITH VENTED CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	HRDH20220120004849/7596B022F00122	10.000000	499.90	3	TUBE, TEST, TRANSLUCENT, 12 X 75 MM, 5ML, V, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	HRDH20220120004849/7596B022F00122	40.000000	1,500.80	4	TIP, PIPET, STERILE, 100-1000UL, BLUE, SORENSON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	HRDH20220120004849/7596B022F00123	5.000000	209.65	7	PIPETTE, TRANSFER, 3ML, FALCON, CASE OF 500	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	HRDH20220120004849/7596B022F00126	37.000000	2,553.00	1	DISH,PETRI, 15MM	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/18/2022	HRDH20220120004849/7596B022F00126	24.000000	2,277.60	2	DISH, INTEGRID, TISSUE CULTURE, 150 X 25 MM, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00126	7.000000	1,857.31	3	FLASK, ERLENMEYER, 250ML, POLYCARBONATE, WITH FLAT CAP, CORNING, CASE OF 50	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00126	18.000000	1,631.88	4	TUBE, CENTRIFUGE, 50ML, RACK, FALCON, CASE OF 500	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00126	15.000000	597.60	5	TIP, PIPET, STERILE, 100-1000UL, BLUE, SORENSON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	8.000000	390.64	1	TUBE, TEST, 5ML, FALCON W/ SNAP-CAP	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	2.000000	180.32	2	TUBE, CENTRIFUGE, CLEAR, 15ML, CAPACITY, 17 X 120 MM, CORNING	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	12.000000	5,252.46	3	TUBE, TEST, POLYSTYRENE, 5ML, ROUND BOTTOM, CELL STRAINER CAP, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	14.000000	1,252.48	4	TIP, PIPET, TRANSFER, 3ML, FALCON, CASE OF 500	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	14.000000	537.32	5	PIPET, SEROLOGICAL, 10 ML	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	18.000000	1,412.46	6	PLATE, TISSUE CULTURE, DISPOSABLE, 6.4 MM D, 0.60 CM GROWTH AREA, COSTAR	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/19/2022	HRDH20220120004849/7596B022F00128	27.000000	1,818.99	7	TIP, PIPET, ROUND,1-200UL, BLUNT,	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HRDH20220120004849/7596B022F00149	2.000000	97.66	1	TUBE, TEST, 5ML, FALCON W/ SNAP-CAP	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HRDH20220120004849/7596B022F00149	10.000000	641.10	2	TEST TUBE, 14ML, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HRDH20220120004849/7596B022F00149	10.000000	383.80	3	PIPET, SEROLOGICAL, 10 ML	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/31/2022	HRDH20220120004849/7596B022F00132	10.000000	499.90	1	TUBE, TEST, TRANSLUCENT, 12 X 75 MM, 5ML, V, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	05/31/2022	HRDH20220120004849/7596B022F00132	15.000000	786.45	2	TUBE, TEST, CLEAR, 17 X 100 MM, 14ML, V, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	HRDH20220120004849/7596B022F00135	6.000000	904.86	1	PIPETTE, SEROLOGICAL, 10ML, FALCON, CASE OF 500	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	HRDH20220120004849/7596B022F00135	13.000000	195.91	2	TUBES, MICROCENTRIFUGE, 1.7ML, 17,000XG	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	HRDH20220120004849/7596B022F00135	4.000000	546.00	3	VIAL, CORNING#430659	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/04/2022	HRDH20220120004849/7596B022F00135	15.000000	948.45	4	FLASK, CELL CULTURE, T-175, WITH VENT CAP, FALCON, CASE OF 40	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/14/2022	HRDH20220120004849/7596B022F00138	2.000000	89.88	1	FLASK, CELL CULTURE, T-25, WITH VENTED CAP, FALCON, CASE OF 100	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/14/2022	HRDH20220120004849/7596B022F00138	12.000000	769.32	2	TEST TUBE, 14ML, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/14/2022	HRDH20220120004849/7596B022F00138	20.000000	767.60	3	PIPET, SEROLOGICAL, 10 ML	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	HRDH20220120004849/7596B022F00140	2.000000	76.76	1	PIPET, SEROLOGICAL, 10 ML	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/16/2022	HRDH20220120004849/7596B022F00140	8.000000	655.44	2	TUBE, CENTRIFUGE, POLYSTYRENE, 15ML, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HRDH20220120004849/7596B022F00143	3.000000	146.49	1	TUBE, TEST, 5ML, FALCON W/ SNAP-CAP	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HRDH20220120004849/7596B022F00143	4.000000	209.68	2	FILTER, VACUUM, TOP TUBES, 50ML, 0.22UM, CORNING	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HRDH20220120004849/7596B022F00143	2.000000	357.00	3	STRIPETTE, SEROLOGICAL, CORNING COSTAR, 2ML, INDIVIDUALLY WRAPPED #4486	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HRDH20220120004849/7596B022F00145	61.000000	5,688.37	4	STRAINER, CELL, WHITE, 70 MICRON, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HRDH20220120004849/7596B022F00143	20.000000	645.00	5	TIP, PIPET, NON-STERILE, 201-1000UL, SORENSON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/26/2022	HRDH20220120004849/7596B022F00145	100.000000	1,493.00	6	TUBE, 1.7ML, 3M	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/29/2022	HRDH20220120004849/7596B022F00147	36.000000	2,484.00	1	DISH,PETRI, 15MM	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/29/2022	HRDH20220120004849/7596B022F00147	24.000000	2,277.60	2	DISH, INTEGRID, TISSUE, STERILE, FALCON	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/29/2022	HRDH20220120004849/7596B022F00147	16.000000	1,011.68	3	FLASK, CELL CULTURE, T-175, WITH VENT CAP, FALCON, CASE OF 40	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/29/2022	HRDH20220120004849/7596B022F00147	3.000000	281.73	4	PIPETTE, SEROLOGICAL, 25ML, BULK, CORNING STRIPETTE, CASE OF 200	OD-GDC
WESTNET, INC.	KENNEDY, HECTOR T	Gaither Distribution Ctr, Gaithersburg	GDC	06/30/2022	HRDH20220120004849/7596B022F00148	24.000000	98.88	1	BETADINE, POVIDONE-IODINE, 10% SOLUTION, 16 OZ, DYNAREX	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HRDH20220120004849/7596B022F00096	10.000000	530.30	1	SCISSORS, IRIS, ANGULAR, 4-1/4" TO 4-1/2" L, MILTEX	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/14/2022	HRDH20220120004849/7596B022F00104	32.000000	563.20	1	DETERGENT, DIS-LIMING, 1 GAL	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HRDH20220120004849/7596B022F00113	120.000000	1,494.00	6	DISINFECTANT, DECONTAMINANT CLEANER, 24 OZ, OPTI-CIDE, MICRO SCIENTIFIC	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HRDH20220120004849/7596B022F00119	240.000000	2,725.20	1	SOAP, ANTIMICROBIAL, VIZHEX, 18 OZ	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HRDH20220120004849/7596B022F00119	60.000000	1,056.00	2	DETERGENT, DE-LIMING, 1 GAL	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/12/2022	HRDH20220120004849/7596B022F00122	60.000000	303.00	2	MASK, PROCEDURE EARLOOP, HALYARD, BX/50	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	HRDH20220120004849/7596B022F00130	30.000000	274.50	1	SCISSORS, IRIS, CURVED, CORROSION RESISTING STEEL, SHARP POINTED,	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	HRDH20220120004849/7596B022F00130	20.000000	119.80	2	SCISSOR, GENERAL, SURGICAL, MILTEX	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/23/2022	HRDH20220120004849/7596B022F00130	20.000000	157.20	3	SCISSOR, STRAIGHAGE, 4-1/4", 3M	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HRDH20220120004849/7596B022F00131	15.000000	96.00	1	TAPE, LABEL, TIME, WHITE, VINYL COATED, 3/4" W, 500" L,	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/24/2022	HRDH20220120004849/7596B022F00131	48.000000	473.28	2	SCISSORS, GENERAL, SURGICAL, BLUNT, 5-1/2", MILTEX VANTAGE	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	05/01/2022	HRDH20220120004849/7596B022F00134	10.000000	111.10	1	TAPE, SURGICAL, 3M TRANSPORE, 3 IN	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	06/13/2022	HRDH20220120004849/7596B022F00136	48.000000	844.80	1	DETERGENT, DE-LIMING, 1 GAL	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	06/21/2022	HRDH20220120004849/7596B022F00141	180.000000	2,241.00	1	DISINFECTANT, DECONTAMINANT CLEANER, 24 OZ, OPTI-CIDE, MICRO SCIENTIFIC	OD-GDC
WESTNET, INC.	PHAM, TUYEN B	Gaither Distribution Ctr, Gaithersburg	GDC	06/28/2022	HRDH20220120004849/7596B022F00144	60.000000	1,406.00	1	DETERGENT, DE-LIMING, 1 GAL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HRDH20220120004849/7596B022F00098	40.000000	404.40	2	CONTAINER, NEEDLE/SYRINGE, DISPOSAL, TRANSLUSCENT, 13.24 L, 13.5" H,X 8" D,X 14.25" W, SHARPS-A-GATOR BY KENDALL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/05/2022	HRDH20220120004849/7596B022F00098	24.000000	92.16	3	SPONGE, PAD, SURGICAL, WHITE, 4 X 4", KENDALL CURITY	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HRDH20220120004849/7596B022F00088	39.000000	177.06	2	NEEDLE, HYPODERMIC, DISPOSABLE, 25 GAUGE, 5/8", SHERWOOD MEDICAL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/06/2022	HRDH20220120004849/7596B022F00088	9.000000	71.46	3	NEEDLE, HYPODERMIC, STERILE 25 GAUGE, 5/8", L, SHERWOOD MONOJECT	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HRDH20220120004849/7596B022F00096	7.000000	34.74	5	SYRINGE, 3 CC, DISPOS, STERL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/07/2022	HRDH20220120004849/7596B022F00096	90.000000	277.20	1	CONTAINER, NEEDLE/SYRINGE, DISPOSAL, RED, 2 GALLON	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/11/2022	HRDH20220120004849/7596B022F00100	10.000000	37.70	1	DRESSING, ADHESIVE, STERILE (INTREATED PAD, 1" WIDE X 3" LONG, BAN AID	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/11/2022	HRDH20220120004849/7596B022F00100	12.000000	240.36	2	25 UNIT ANSI FIRST AID KIT	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/11/2022	HRDH20220120004849/7596B022F00100	120.000000	368.40	4	SPONGE, PAD, 4 PLY, WHITE, 2" X 2", KENDALL VERSALON	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/11/2022	HRDH20220120004849/7596B022F00100	80.000000	198.40	5	PREP PAD, ALCOHOL, 2 PLY, MEDIUM 1-3/8" X 1-1/2", KENDALL HEALTHCARE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/11/2022	HRDH20220120004849/7596B022F00100	5.000000	37.75	6	KNIFE, HANDLE, SURGICAL, SILVER, MILTEX VANTAGE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HRDH20220120004849/7596B022F00103	10.000000	37.70	1	DEPRESSOR, TONGUE, WOOD ST, SCL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HRDH20220120004849/7596B022F00103	300.000000	924.00	2	CONTAINER, NEEDLE/SYRINGE, DISPOSAL, RED, 2 GALLON	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HRDH20220120004849/7596B022F00103	15.000000	60.00	3	APPLICATOR, WOOD, COTTON TIP, 1-1/2" X 6" L, DYNAREX	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HRDH20220120004849/7596B022F00103	20.000000	90.80	4	SYRINGE, 6 CC PLASTIC	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HRDH20220120004849/7596B022F00103	5.000000	54.90	5	FORCEP, DRESSING, THUMB, 10" L, MILTEX VANTAGE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/13/2022	HRDH20220120004849/7596B022F00103	24.000000	2,318.40	6	FILTRATION/STORAGE SYSTEM, 500ML	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/25/2022	HRDH20220120004849/7596B022F00110	90.000000	692.10	1	SPONGE, PAD, GAUZE, WHITE, 4" X 4", KENDALL VERSALON	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/25/2022	HRDH20220120004849/7596B022F00110	4.000000	45.68	2	FORCEP, EYE DRESSING, EYE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00112	40.000000	158.80	1	SPONGE, SURGICAL, GAUZE, NON-STERILE, 12 PLY, 2 X 2" (5 CM X 5 CM),	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00112	10.000000	40.00	2	APPLICATOR, WOOD, COTTON TIP, 1/13" X 6" L, DYNAREX	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00112	40.000000	291.20	3	SPONGE, PAD, SURGICAL, GAUZE, NON-STERILE, 4X4, 8-PLY	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00112	8.000000	312.96	4	SYRINGE,1 CC,DISPOS,STERL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00112	3.000000	178.56	5	SYRINGE, 20 CC PLASTIC	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/26/2022	HRDH20220120004849/7596B022F00112	10.000000	109.80	6	FORCEP, DRESSING, THUMB, 10" L, MILTEX VANTAGE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HRDH20220120004849/7596B022F00115	200.000000	280.00	1	CUP,PLASTIC, MEDICINE, 1-1/2" H, 1 OZ	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HRDH20220120004849/7596B022F00113	30.000000	288.00	2	TAPE, SURGICAL, ADHESIVE, 1",	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HRDH20220120004849/7596B022F00113	25.000000	72.50	3	BLADE, SURGICAL, DETACHABLE, SIZE #11, BARD-PARKER, MILTEX VANTAGE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HRDH20220120004849/7596B022F00113	12.000000	93.84	4	SYRINGE, 6 CC, DISPOS, STERL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/27/2022	HRDH20220120004849/7596B022F00113	4.000000	45.68	5	FORCEP, EYE DRESSING, EYE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00114	70.000000	707.70	1	CONTAINER, NEEDLE/SYRINGE, DISPOSAL, TRANSLUSCENT, 13.24 L, 13.5" H,X 8" D,X 14.25" W, SHARPS-A-GATOR BY KENDALL	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00114	10.000000	198.40	2	PREP PAD, ALCOHOL, 2 PLY, MEDIUM 1-3/8" X 1-1/2", KENDALL HEALTHCARE	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	04/28/2022	HRDH20220120004849/7596B022F00114	10.000000	72.00	3	FORCEP, DRESSING, THUMB, STRAIGHT, 6", ROBOZ, MILTEX VANTAGE, LS SCIENTIFIC	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/09/2022	HRDH20220120004849/7596B022F00117	10.000000	76.30	1	NEEDLE, HYPODERMIC, 20 GAUGE, 1"L, SHERWOOD MONOJET	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HRDH20220120004849/7596B022F00120	9.000000	408.15	1	SYRINGE, 6 CC PLASTIC	OD-GDC
WESTNET, INC.	SCOTT, GILBERT C	Gaither Distribution Ctr, Gaithersburg	GDC	05/10/2022	HRDH20220120004849/7596B022F00120

WESTWIND COMPUTER PRODUCTS, INC.	JONES, RENEE R	Bldg 3ba, Lister Hill, BETHMC	6E53	05/27/2022	HHSNO16201500031W/75H0722F000005	8.000000	453.26		14	14NCSI: SVC72007RWE1MNS, 1 MONTH ACARE SOFTWARE & NEO HARDWARE REPLACEMENT.			NLM
WESTWIND COMPUTER PRODUCTS, INC.	JONES, RENEE R	Bldg 3ba, Lister Hill, BETHMC	6E53	05/27/2022	HHSNO16201500031W/75H0722F000005	16.000000	2,266.56		15	15NCSI: SVC72005RS4YCI1MNS, 1 MONTH ACARE SOFTWARE & NEO HARDWARE REPLACEMENTSAME DAY SHIP FOR 7260SR3 48YCIL			NLM
WESTWIND COMPUTER PRODUCTS, INC.	JONES, RENEE R	Bldg 3ba, Lister Hill, BETHMC	6E53	05/27/2022	HHSNO16201500031W/75H0722F000005	1.000000	1,162.29		16	16NCSI: NCAF FEE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	LANCASTER, JACQUELINE A	67108 Rockledge Dr, Bethesda, MD 20817	B1N14/BLAINELEE	05/17/2022	HHSNO16201500031W/HHSN27500012	59.999780	69,001.55		1	GENSI DAILY PROFESSIONAL SERVICES RATE -- CATALOG #: GEN-PSDR 0282 NETAPP WARRANTY EXTENSION, POST WARRANTY PDP 05/01/2022 TO 04/30/2023 SERVICE MONTHS 12			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	LEHMANN, JENNIFER J	Bldg 12, Wing B, Bethesda Main Campus	B1N14/BLAINELEE	05/03/2022	HHSNO16201500031W/75H0722F000003	2.000000	41,040.82		2	SERIAL NUMBER:721714000159, 721714000160 CATALOG #: CSWARRANTYEXTENSION 0303 NETAPP SUPPORTEDGE PREMIUM 4HR ONSITE FOR CONTROLLERS, DISKS & SHELVES PDP 05/01/2022 TO 04/30/2023 SERVICE MONTHS 12			CIT
WESTWIND COMPUTER PRODUCTS, INC.	LEHMANN, JENNIFER J	Bldg 12, Wing B, Bethesda Main Campus	B1N14/BLAINELEE	05/03/2022	HHSNO16201500031W/75H0722F000003	2.000000	37,897.96		3	SERIAL NUMBER:721714000155 721714000160 CATALOG #: CSCDARR 0404 NETAPP SUPPORTEDGE PREMIUM 4HR ONSITE, POST WARRANTY FOR MANAGEMENT SWITCHES PDP 05/01/2022 TO 03/31/2023 SERVICE MONTHS 11			CIT
WESTWIND COMPUTER PRODUCTS, INC.	LEHMANN, JENNIFER J	Bldg 12, Wing B, Bethesda Main Campus	B1N14/BLAINELEE	05/03/2022	HHSNO16201500031W/75H0722F000003	2.000000	186.58		4	SERIAL NUMBER:CSCDARR CATALOG #: CSCDARR			CIT
WESTWIND COMPUTER PRODUCTS, INC.	LEHMANN, JENNIFER J	Bldg 12, Wing B, Bethesda Main Campus	B1N14/BLAINELEE	05/03/2022	HHSNO16201500031W/75H0722F000003	1.000000	275.94		5	0301 CISCO FEES PAYABLE CATALOG #: SOCIS			CIT
WESTWIND COMPUTER PRODUCTS, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1Bh Floor, Wing CRC, Bethesda Main Campus	B1N14/BLAINELEE	05/24/2022	HHSNO16201500031W/75H0722F000001	1.000000	11,750.00		1	HP Z2 G9 TWR CZ/I9-12900K CUSTOM BUNDLE: HP INC. - HP Z6 G4 WKS. COMES WITH Z5Z16AV (1) HP INC. - HP Z8 G4 WKS. Z5L04AV (1) HP INC. - HP Z8 G4 90 1125W WORLD WIDE CHASSIS 100V/15A, 6CX31AV (1) HP INC. - INTEL XEON 5215 2.5 10C 85 15T, 6CX32AV (1) HP INC. - INTEL XEON 5215 2.5 10C 85 20D, 6CX98AV (1) HP INC. - INTEL XEON 5215 2.5 10C 85			NCI
WESTWIND COMPUTER PRODUCTS, INC.	LOUNSBURY, CLIFFORD C	Bldg 10, 1Bh Floor, Wing CRC, Bethesda Main Campus	B1N14/BLAINELEE	05/24/2022	HHSNO16201500031W/75H0722F000001	1.000000	41.13		2	NCAF FEE			NCI
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	04/21/2022	HHSNO16201500031W/75H0722F000004	1.000000	87,500.00		1	JABRA EVOLVE 75 STEREO UC CAT #7599-838-109 QTY 500 @ $175.00 EA			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	04/21/2022	HHSNO16201500031W/75H0722F000004	1.000000	305.25		1	CI/O-CS FEE			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	10,431.00		1	CAT #MMDS-VMF-SS CCID: 100921C - SOFTWARE SUBSCRIPTION VM FOUNDATION BACKUP QTY 1156@ $9.60 EA FOR $10,431.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	403.00		2	CAT #MMDS-VM-A-SS CCID: 100921C - SOFTWARE SUBSCRIPTION VM ADVANCED BACKUP POWERED BY COMMVAULT AT QTY 31 @ $13.00 EACH FOR A TOTAL OF $403.00 TOTAL			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	6,180.00		3	CAT #MMDS-PHYSICAL-FSS: 100921C - SOFTWARE SUBSCRIPTION PHYSICAL FOUNDATION BACKUP POWERED BY COMMVAULT QTY 339 @ $20.00 EACH FOR A TOTAL OF $6,180.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	1,125.00		4	CAT #MMDS-PHYSICAL-FSS CCID: 100921C - SOFTWARE PHYSICAL ADV BACKUP POWERED BY COMMVAULT QTY 45 @ $25.00 EACH FOR A TOTAL OF $1125.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	30.00		5	CAT #MMDS-OLO-SS CCID: 100921C - SOFTWARE SUBSCRIPTION DESKTOP/LAPTOP AND EDGE PROTECTION QTY 5 @ $6.00 EACH FOR A TOTAL OF $30.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	828.00		6	CAT #MMDS-VW-R-SS CCID: 100922 - SOFTWARE SUBSCRIPTION VM FOUNDATION BACKUP QTY 92 @ $9.00 EACH FOR A TOTAL $828.00 TOTAL			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	39.00		7	CAT #MMDS-VM-A-SS CCID: 100922 - SOFTWARE VM ADVANCED BACKUP POWERED BY COMMVAULT QTY 3 @ $13.00 FOR A TOTAL OF $39.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	500.00		8	CAT #MMDS-PHYSICAL-FS CCID: 100922 - SOFTWARE PHYSICAL FOUNDATION BACKUP POWERED BY COMMVAULT QTY 40 @ $25.00 EACH FOR A TOTAL OF $500.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	30.00		9	CAT #MMDS-OLO-SS CCID: 100920 - SOFTWARE SUBSCRIPTION DESKTOP/LAPTOP AND EDGE PROTECTION QTY 5 @ $6.00 EACH FOR A TOTAL OF $30.00			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MONROE, DANA L	5801 Fishers Lane Rockville, MD 20852	-	06/24/2022	HHSNO16201500031W/75H0722F000005	1.000000	69.95		10	QTY 1 CI/O-CS FEE $69.95 TOTAL			NIAID
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	05/24/2022	HHSNO16201500031W/75H0722F000006	4.000000	8,984.96		1	SUPPORTPLUS FOR CISCO SYSTEMS,INC PARTN CON-SNTP-5356LP CISCO SMARTNET EXTENDED SERVICE - SERVICES - 24 X 7 X 4 HOUR - MAINTENANCE SUPPORTPLUS FOR CISCO SYSTEMS, INC, PARTN			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	05/24/2022	HHSNO16201500031W/75H0722F000006	1.000000	831.73		2	CON-SNTP-CU400SE SNTC-24X7X4 C9300 48-PORT MGIG SUPPORTPLUS FOR CISCO SYSTEMS, INC, PARTN CON-SNTPNSN3616K CISCO SMART NETTOTAL CARE EXTENDED			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	05/24/2022	HHSNO16201500031W/75H0722F000006	2.000000	3,829.52		3	SERVICE - SERVICE - 8 X 5 NEXT BUSINESS DAY - EXCHANGE - PARTS			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	05/24/2022	HHSNO16201500031W/75H0722F000006	4.000000	23,276.76		4	SUPPORTPLUS FOR CISCO SYSTEMS, INC, PARTN CON-SNTPTPNX-C9F CISCO SMARTNET EXTENDED SERVICE- SERVICE - 24 X 7 X 4 HOUR - EXCHANGE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	06/24/2022	HHSNO16201500031W/75H0722F000006	2.000000	1,984.20		5	SUPPORTPLUS FOR CISCO SYSTEMS, INC PARTN CON-SNTPWSC385X CISCO SMART NETTOTAL CARE - SERVICE - 24 X 7 X 4 HOUR - EXCHANGE - PARTS			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	06/24/2022	HHSNO16201500031W/75H0722F000006	3.000000	1,002.21		6	SUPPORTPLUS FOR CISCO SYSTEMS, INC, PARTN CON-SNTP-2220RA-3 CISCO SMARTNET- 1 YEAR - SERVICE - 24 X 7 X 4 HOUR - MAINTENANCE - PARTS			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	06/24/2022	HHSNO16201500031W/75H0722F000006	4.000000	31,229.88		7	SUPPORTPLUS FOR CISCO SYSTEMS, INC, PARTN CON-SNTPWBSX9K9 CISCO SMARTNET PREMIUM EXTENDED SERVICE - SERVICE - 24 X 7 X 4 HOUR - MAINTENANCE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	06/24/2022	HHSNO16201500031W/75H0722F000006	1.000000	309.43		8	SUPPORTPLUS FOR CISCO SYSTEMS,INC PARTN CON-SNTP- 4975ZBFA CISCO SMARTNET EXTENDED SERVICE - SERVICE - 24 X 7 X 4 HOUR - EXCHANGE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	06/24/2022	HHSNO16201500031W/75H0722F000006	4.000000	6,336.56		9	SUPPORTPLUS FOR CISCO SYSTEMS,INC PARTN CON-SNTPC9K128P, CISCO SMARTNETEXTENDED SERVICE - SERVICE - 24 X 7 X 4 HOUR -EXCHANGE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	05/24/2022	HHSNO16201500031W/75H0722F000006	1.000000	272.22		10	NTAC FEE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	06/27/2022	HHSNO16201500031W/75H0722F000007	1.000000	49,967.90		1	NSMC MAINTENANCE RENEWAL. SEE ATTACHMENTS FOR DETAILS (NO DECAL NEEDED).			NLM
WESTWIND COMPUTER PRODUCTS, INC.	MURRAY, DAMON	Bldg 3ba, Lister Hill, BETHMC	6E53	05/27/2022	HHSNO16201500031W/75H0722F000007	1.000000	174.69		2	CI/O-CS FEE			NLM
WESTWIND COMPUTER PRODUCTS, INC.	NGO, TAM T	6001, NSC, Rockville, -	-	06/23/2022	HHSNO16201500031W/75H0682F20001	1.000000	20,345.00		1	01HPE SOFTWARE UPDATES SVC + REMOTE TECH SUPPORT + HW TECH SUPPORT, CATALOG #:, HPENMBLE RENEWAL			NIMH
WESTWIND COMPUTER PRODUCTS, INC.	NGO, TAM T	6001, NSC, Rockville, -	-	06/23/2022	HHSNO16201500031W/75H0682F20001	1.000000	71.21		2	02CONTRACT_CCICS, CATALOG #:, FEE			NIMH
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	6.000000	5,946.00		1	01HP 4 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT W DEFECTIVE MEDIA 9GB, 512 GB SSD, CATALOG #:, HP Z WORKSTATION 600 GB SFF, I7-10700, 16GB, 512 GB SS			nimh
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	6.000000	300.00		2	02HP 4 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT RETENTION FOR DESKTOPS, CATALOG #:, HP 4 YEAR NEXT BUSINESS DAY ONSITE HARDWARE SUPPORT			ORS
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	17.000000	3,665.20		3	03HP E24 G4 23.8" FULL HD LCD MONITOR 16:9 BLACK 24" CLASS INPLANE SWITCHING IPS TECHNOLOGY 1920 X 1080 250 NIT 5 MS GTG (OD) HDMI VGA, DISPLAYPORT, CATALOG #: HP E24 G4 23.8" FULL HD LCD MONITOR 16:9 BLACK			ORS
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	6.000000	102.00		4	04DELL WIRELESS WM126 MOUSE BLACK, CATALOG #:, DELL WIRELESS WM126 MOUSE BLACK 05SMARTCARD READER, USB			ORS
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	6.000000	216.00		5	KEYBOARD, US, OPTIPLEX/PRECISION/LATITUDE, CATALOG #:, SMARTCARD READER USB KEYBOARD US OPTIPLEXPRECISIO			ORS
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	6.000000	216.00		6	06DELL USB SLIM DVDRW DRIVE, DW316, CATALOG #:, DELL USB SLIM DVDRW DRIVE, DW316			ORS
WESTWIND COMPUTER PRODUCTS, INC.	RAYFORD, BERNADETTE	Bldg 31, B1, Bethesda Main Campus	B1N14/BLAINELEE	06/08/2022	HHSNO16201500031W/75H0682F20001	1.000000	36.56		7	07NCAF FEE, CATALOG #: NCAF FEE OPTION YEAR ONE: 5/11/2022 - 5/10/2023 (350 EACH)			ORS
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	-	05/12/2022	HHSNO16201500031W/75N04212F00003	1.000000	43,018.50		4	WWCSCI-001-ENTERPRISE+ EDISCOVERY ENABLEMENT IN GOVCLOUD REGION			NIMH
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	-	05/12/2022	HHSNO16201500031W/75N04212F00003	1.000000	6,146.00		5	OPTION YEAR ONE: 5/11/2022 - 5/10/2023 SERVICE FEE WWCSCIGCUL-00N INSYNC UNLIMITED STORAGE-GOV CONTRACT CIO-CS-CON1			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	-	05/12/2022	HHSNO16201500031W/75N04212F00003	1.000000	172.08		6	OPTION YEAR ONE: 5/11/2022 - 5/10/2023 SERVICE FEE			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	750.00		1	01IF USB C TO DISPLAYPORT 1.2 CABLE 4K 60HZ DP ADAPTER CABLE, CATALOG #:, CDP2DPMM6B			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	750.00		2	02IF USB C TO DISPLAYPORT 1.2 CABLE 4K 60HZ DP ADAPTER CABLE, CATALOG #:, CDP2DPMM6B			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	700.00		3	03IFT THUNDERBOLT 3 CABLE USB C 20GBPS 100W 4K 60HZ M4I CATALOG #: 28942			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	4,780.00		4	04APPLE MAGIC KEYBOARD WITH NUMERIC KEYPAD KEYBOARD, US, SILVER, CATALOG #: MQ052LL/A			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	1,190.00		5	05APPLE MAGIC KEYBOARD WITH NUMERIC KEYPAD KEYBOARD, US, SILVER, CATALOG #: MQ052LL/A			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	525.00		6	06DELL WIRELESS KEYBOARD AND MOUSE, CATALOG #:, KM522W			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	525.00		7	07DELL PRO WIRELESS KEYBOARD AND MOUSE, CATALOG #:, KM5221W			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	595.00		8	08HP 965M WIRELESS MOUSE BLACK, CATALOG #:, 3JA63AA#ABA			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	950.00		9	09HP 935CW WIRELESS MOUSE BLACK, CATALOG #:, 3JA64AA#ABA			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	1,190.00		10	HP 953 ORIGINAL INK CARTRIDGE - CYAN - INKJET - 700 PAGES -- CONTRACT CIO-CS-CON-1- #3H58AN#140#P 952 ORIGINAL INK CARTRIDGE - MAGENTA - INKJET - 700 PAGES CONTRACT CIO-CS-CON-1 - #3H57AN#140#P 952 ORIGINAL INK CARTRIDGE - YELLOW - INKJET - 700 PAGES CONTRACT CIO-CS-CON-1 - #3H58AN#140#P 952 ORIGINAL INK CARTRIDGE - CYAN - INKJET - 700 PAGES -- CONTRACT CIO-CS-CON-1- #3H58AN#140#P 952 ORIGINAL INK CARTRIDGE - MAGENTA - INKJET - 700 PAGES CONTRACT CIO-CS-CON-1 - #3H57AN#140#P 952 ORIGINAL INK CARTRIDGE - YELLOW - INKJET - 700 PAGES CONTRACT CIO-CS-CON-1 - #3H58AN#140#P			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	1,375.00		11	HP 982 ORIGINAL INK CARTRIDGE - BLACK - INKJET - 700 PAGES -- CONTRACT CIO-CS-CON-1- #3HX66AN#140#P 982 ORIGINAL INK CARTRIDGE - MAGENTA - INKJET - 700 PAGES CONTRACT CIO-CS-CON-1 - #3HX67AN#140#P 982 ORIGINAL INK CARTRIDGE - YELLOW - INKJET - 700 PAGES CONTRACT CIO-CS-CON-1 - #3HX68AN#140#P			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	1,550.00		12	12SBUY CITYSMART EVA PRO 15.6 BACKPACK, CATALOG #:, 2DM64U7#ABA			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	1,550.00		13	13SBUY CITYSMART EVA PRO 15.6 BACKPACK, CATALOG #:, 2DM64U7#ABA			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	2,240.00		14	14IOGEAR, USBC CAC READER / SMART CARD READER, CATALOG #:, GSR205			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	560.00		15	15IOGEAR, USBC CAC READER / SMART CARD READER, CATALOG #:, GSR205			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	04/26/2022	HHSNO16201500031W/75N04202F00001	1.000000	71.93		16	16NCAF FEE, CATALOG #: FEE			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	12,980.00		1	01HP OFFICEJET PRO 9020 INKJET MULTIFUNCTION PRINTER/COLOR/COPIER/FAX/SCANNER, CATALOG #: 1MR78A#B1H			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	3,240.00		2	02HP OFFICEJET PRO 9020 INKJET MULTIFUNCTION PRINTER/COLOR/COPIER/FAX/SCANNER, CATALOG #: 1MR78A#B1H			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	3,200.00		3	03HP 962XL INK CARTRIDGE, BLACK, CATALOG #:, 3JA03AN#140			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	800.00		4	04HP 962XL INK CARTRIDGE, BLACK, CATALOG #:, 3JA03AN#140			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	4,655.20		5	05 CYAN, MAGENTA AND YELLOW INKJET CARTRIDGES FOR OFFICEJET PRO 9020 PRINTER EQUIVALENT TO REQUESTED COMBO PACK PART #3YP03AN#140 CATALOG #: HP962 CMYBUN			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	1,163.80		6	06 CYAN, MAGENTA AND YELLOW INKJET CARTRIDGES FOR OFFICEJET PRO 9020 PRINTER EQUIVALENT TO REQUESTED COMBO PACK PART #3YP03AN#140 CATALOG #: HP962 CMYBUN			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	SPRINGER, TRACY S	67108 Rockledge Dr, Bethesda, MD 20817	1016/TRACY SIMPSON	05/19/2022	HHSNO16201500031W/75N04202F00002	1.000000	91.07		7	07NCAF FEE, CATALOG #: FEE 01HP LASERJET ENTERPRISE M776 M776DN LASER MULTIFUNCTION PRINTER COLOR			NICHD
WESTWIND COMPUTER PRODUCTS, INC.	WEIR, KELLY L	Bldg 3ba, Lister Hill, BETHMC	B1N14/BLAINELEE	05/19/2022	HHSNO16201500031W/75N07202F00004	2.000000	9,000.00		1	CCPIER/PRINTER/SCANNER, CATALOG #:, TSJS5A4001			NLM
WESTWIND COMPUTER PRODUCTS, INC.	WEIR, KELLY L	Bldg 3ba, Lister Hill, BETHMC	B1N14/BLAINELEE	05/19/2022	HHSNO16201500031W/75N07202F00004	1.000000	31.50		2	SICDCCS, CATALOG #:, CDCCS			NLM
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	05/11/2022	HHSNO16201500031W/75N01202F00002	1.000000	40,802.88		1	HUHATAC * HEWLETT PACKARD ENTERPRISE * HPE TECH CARE ESSENTIAL WDMR SVC - SEE SPEC'S SHEET ATTACHED CONTRACT: CIO-CS-CON-1 * CLIN: WWCS-HUHATAC			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	05/11/2022	HHSNO16201500031W/75N01202F00002	1.000000	142.81		2	CI/O-CS FEE			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	06/27/2022	HHSNO16201500031W/75N01202F00003	60.000000	93,266.40		1	CATALOG#: AP7566B, / IT SUPPLIERS: APC RACK PDU SWITCHED ZEROU 12.5KW 208V			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	06/27/2022	HHSNO16201500031W/75N01202F00003	75.000000	3,636.25		2	CATALOG#: AP7900 * IT SUPPLIES: APC BRACKET RACK PDU HPE/G4,L			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	06/27/2022	HHSNO16201500031W/75N01202F00003	110.000000	77,414.70		3	CATALOG#: AP7527B / IT SUPPLIERS: APC RACK PDU SWITCHED 1U 16A 208,230V 6			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	06/27/2022	HHSNO16201500031W/75N01202F00003	135.000000	8,097.60		4	CATALOG#: AP8871 / IT SUPPLIERS: APC RACK PDU BASIC 0U/1U 16A/208-240V			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N14/BLAINELEE	06/27/2022	HHSNO16201500031W/75N01202F00003	2.000000	6,741.48		5	CATALOG#: AP9510 / SOFTWARE: APC SYMMETRA DATA CENTER EXPERT 100			NCI
WESTWIND COMPUTER PRODUCTS, INC.	WRIGHT, CHINA N	9609 Medical Center Drive, Rockville MD 20850	B1N

										CONSERVATION SERVICES FOR BOUND AND FLAT PAPER MATERIALS NOT TO EXCEED: $4,999.69	
WRIGHT CONSERVATION & FRAMIN, LLC	ANDREWS, DAVID J		1E21/HOLLY HERRO	05/19/2022		HHSN276201800012I/HHSN27800003	1.000000	4,992.00	1		NLM
										CONSERVATION SERVICES FOR BOUND AND FLAT PAPER MATERIALS	
WRIGHT CONSERVATION & FRAMIN, LLC	FORD, FRANCES G		1E21/HOLLY HERRO	04/18/2022		HHSN276201800012I/HHSN27800002	1.000000	79,989.00	1	NOT TO EXCEED AMOUNT: $80,000.00	NLM
										MOD-P00211, REQ. 6294691 , MARCH 2022 RENT, INV: 03229753. 2922007000SS_ 6001 EXECUTIVE BLVD MARCH RENT, CRF CAN: 8362314; HNAM85	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	13/29/36	04/01/2022	HHSN292007000055L	1.000000	56,290.00	311		ORF
										MODMP00224, REQ. #6326709, APRIL 2022 RENT, INV: 04230745, LEASE # HHSN292007000039L, CRF CAN: 8362312, IC CODE HNAM85, 6001 EXECUTIVE BLVD., $228,795.00	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	04/18/2022	HHSN292007000039L	1.000000	228,795.00	276		ORF
										MODMP00196, REQ. #6326711, APRIL 2022 RENT, INV: 04229750, LEASE # HHSN292007000040L, CRF CAN: 8362313, IC CODE HNAM85, 6001 EXECUTIVE BLVD., $111,630.00	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	04/18/2022	HHSN292007000040L	1.000000	111,630.00	249		ORF
										MODMP00196, REQ. #6326715, APRIL 2022 RENT, INV: 04229644, LEASE # HHSN292007000041L, CRF CAN: 8362311, IC CODE HNAM85, 6001 EXECUTIVE BLVD., $20,345.00	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	04/18/2022	HHSN292007000041L	1.000000	20,345.00	246		ORF
										MODMP00212, REQ. #6326717, APRIL 2022 RENT, INV: 04229753, LEASE # HHSN292007000055L, CRF CAN: 8362314, IC CODE HNAM85, 6001 EXECUTIVE BLVD., $56,290.00	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	04/18/2022	HHSN292007000055L	1.000000	56,290.00	312		ORF
										MOD-P00225, REQ. #6343900, MAY 2022 RENT, INV: 05229746, $228,795.00 2922007000SS_ 6001 EXECUTIVE BLVD MAY RENT, CRF CAN: 8362312; HNAM85	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	05/05/2022	HHSN292007000039L	1.000000	228,795.00	277		ORF
										MOD-P00197, REQ. #6343942, MAY 2022 RENT, INV: 05229644 2922007000041L; 6001 EXECUTIVE BLVD MAY RENT, CRF CAN: 8362311; HNAM85	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	05/05/2022	HHSN292007000041L	1.000000	20,345.00	247		ORF
										MOD-P00197, REQ. #6343906, MAY 2022 RENT, INV: 05229750 2922007000040L; 6001 EXECUTIVE BLVD MAY RENT, CRF CAN: 8362313; HNAM85	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	05/06/2022	HHSN292007000040L	1.000000	111,630.00	250		ORF
										MOD-P00213, REQ. #6343951, MAY 2022 RENT, INV: 05229753 2922007000SS_ 6001 EXECUTIVE BLVD MAY RENT, CRF CAN: 8362314; HNAM85	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	05/06/2022	HHSN292007000055L	1.000000	56,290.00	313		ORF
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	06/07/2022	HHSN292007000039L	1.000000	915,180.00	278	MOD #P00227, REQ. #6368549, WILL COVER JUNE THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $915,180.00. AT THE RATE OF $228,795.00 PER MONTH FOR 4 MONTHS. IN ACCORDANCE WITH THE LEASE. LEASE #HHSN292007000039L, CRF CAN: 8362312, IC CODE HNAM85, 6001 EXECUTIVE BLVD, $915,180.00.	ORF
										MOD-P00199 WILL COVER JUNE THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $446,520.00 AT A RATE OF $111,630.00 PER MONTH FOR 4 MONTHS IN ACCORDANCE WITH THE LEASE. 2922007000040L; 6001 EXECUTIVE BLVD JUNE THRU SEPTEMBER RENT, CRF CAN: 8362313; HNAM85	
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	06/07/2022	HHSN292007000040L	1.000000	446,520.00	251		ORF
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	06/07/2022	HHSN292007000041L	1.000000	81,380.00	248	MOD #P00195, REQ. #6368536, WILL COVER JUNE THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $81,380.00. AT THE RATE OF $20,345.00 PER MONTH FOR 4 MONTHS. IN ACCORDANCE WITH THE LEASE. LEASE #HHSN292007000041L, CRF CAN: 8362311, IC CODE HNAM85, 6001 EXECUTIVE BLVD, $81,380.00.	ORF
WSC/6001 LLC	HOLLAND, DONNA A		Bldg 31, Basement, 4B, Bethesda Main Campus	13/29/36	06/07/2022	HHSN292007000055L	1.000000	225,160.00	314	MOD-P00213, REQ. #6368516, WILL COVER JUNE THROUGH SEPTEMBER 2022 RENT FOR A TOTAL OF $225,160.00 AT A RATE OF $56,290 PER MONTH FOR 4 MONTHS IN ACCORDANCE WITH THE LEASE.2922007000SS_ 6001 EXECUTIVE BLVD JUNE THRU SEPTEMBER RENT, CRF CAN: 8362314, HNAM85	ORF
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	04/18/2022	75N58A22F00090	14.000000	4,200.00	1	CUSTOM AMINE ANALOGS OF BL31 -- CATALOG # : BL321 ANALOGS	NINDS
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	04/28/2022	75N58A22F00095	1.000000	2,600.00	1	01AMINE 1 CATALOG #: AMINE 1	NINDS
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	04/28/2022	75N58A22F00095	1.000000	2,600.00	1	02AMINE 2 CATALOG #: AMINE 2	NINDS
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	04/28/2022	75N58A22F00095	1.000000	2,600.00	1	03AMINE 3 CATALOG #: AMINE 3	NINDS
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	05/05/2022	75N58A22F00115	1.000000	2,600.00	1	01TARGET 5 CATALOG #: TARGET 5	NINDS
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	05/05/2022	75N58A22F00115	1.000000	2,600.00	1	02TARGET 7 CATALOG #: TARGET 7	NINDS
WUXI APPTEC (HONGKONG) LIMITED	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	3A-213/ASHLEY/NILSON	06/06/2022	75N58A22F00115	1.000000	2,600.00	3	03TARGET 8 CATALOG #: TARGET 8	NINDS
WYATT TECHNOLOGY CORPORATION	ELMORE, KAREN M		Building C, 9800 Medical Center Dr	312/CONALOG	04/06/2022	HHSN271201700446I	1.000000	15,525.00	2	02--GOLD SERVICES PLAN-- DYNAMITO PLATE READER (US). OPTION YEAR 1, POP: 08/30/2022 TO 09/29/2023, CATALOG #: Y-SCVPFPG	ALCALTS
XENOBIOTIC LABORATORIES, INC.	CHANG, CHIA WHEI N		6001, NSC, Rockville,	4104	05/23/2022	HHSN272012013000043C	1.000000	117,573.00	15	FY17, TASK ORDER 15, QUANTITATIVE ASSAYS FOR A CLINICAL PHARMACOKINETIC STUDY FOR IMPROVISED NASAL NALOXONE (NALOXONE-PHHA-003), SEPTEMBER 01, 2017 - AUGUST 31, 2018, N01DA-13-8920.	OD
XEROX CORP	BISSESSAR, SHEILA M		Bldg 31, 5B, Bethesda Main Campus	/	04/06/2022	HHSN132201700024U	0.911629	10,600.13	1	W7830PC DNA WP PRT/3TRAY, INCLUDES PROFESSIONAL FINISHER, DX-3.5 - 1 LINE FAX, SMART CARD (CAC) KIT -- CATALOG #: W7830 PS	NINR
XEROX CORP	BISSESSAR, SHEILA M		Bldg 31, 5B, Bethesda Main Campus	/	04/06/2022	HHSN132201700024U	0.117280	838.62	2	MONTHLY MAINTENANCE, B/W PRINT CHARGES PER PAGE, COLOR PRINT CHARGES PER PAGE -- CATALOG # : N/A	NINR
XEROX CORP	FARMER, CESSTINA R		Bldg 45, Natcher, Bethesda Main Campus	10/B2L323	05/26/2022	75N66022F00123	1.000000	143,431.20	1	XEROX VERSANT 280 PRINTER REQUIRED TO MEET NEW SECURITY MEASURES APPROVED BY CIT MONTHLY COST = $2,390.52 60 MONTH LEASE = $143,431.20	ORS
XEROX CORP	GENTRY, NADIA A.		Bldg 31, B5, Bethesda Main Campus	/	04/06/2022	HHSN132201700027U	1.000000	594.00	2	MAINTENANCE PRICING PERIOD OF PERFORMANCE 9/28/17 - 9/28/2018 BASE + 2 OYS THRU 2020	NINR
XEROX CORP	MORROW, NICHOLAS A		Bldg 31, B5, Bethesda Main Campus	710/FIEDERCO ROSALES	05/03/2022	75N58F22F00006	1.000000	9,360.00	1	01XEROX ALTALINK C8145HG (XEROX TAA C8145H) CAC/PIV CARD READER 1 LINE FAX OFFICE FINISHER 2/3 HOLE PUNCH CONVENIENCE STAPLER CATALOG #: C8145HG	NINR
XEROX CORP	MORROW, NICHOLAS A		Bldg 31, B5, Bethesda Main Campus	710/FIEDERCO ROSALES	05/03/2022	75N58F22F00006	1.000000	185.00	2	02CUSTOMER EDUCATION CATALOG #: N/A	NINR
XEROX CORP	MORROW, NICHOLAS A		Bldg 31, B5, Bethesda Main Campus	710/FIEDERCO ROSALES	05/03/2022	75N58F22F00006	1.000000	185.00	3	03ANALYST SERVICE CATALOG #: N/A	NINR
XEROX CORP	MORROW, NICHOLAS A		Bldg 31, B5, Bethesda Main Campus	710/FIEDERCO ROSALES	05/03/2022	75N58F22F00006	1.000000	720.00	4	04MAINTENANCE AGREEMENT CATALOG #: N/A	NINR
										ITEM NUMBER 7 DECREASED BY $4,548.80 (CRY 0.06978) FROM $5,000.00 (CRY 1.0) TO $451.20 (CRY 0.09024) FOR EXCESS COPY CHARGES @ NTE $5,000.00.	
XEROX CORP	PELTIER, PAULA F		6001, NSC, Rockville,	516/JUNDA MOORE	04/14/2022	HHSN271201800197F	0.090240	451.20	7		NIDA
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01960	1.000000	11,075.00	1	01PCIE GEN3 X8 HIGHEST SPEED CAMERA, 2 MP, B/W, ACTIVE HEAT SINK LUXIMA LUX16HS, GLOBAL SHUTTER, CMOS CUSTOMS TARIFF CODE 8525.80.3000 (EU) / 8525.80.4000 (USA) COUNTRY OF MANUFACTURE: SK ECCN:EAR99 CATALOG #: CB016MGLX08G3	NEI
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01963	1.000000	70.00	2	023.5M M. CATION CS-K - CBLMTMNTNZ3M08	NEI
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01963	1.000000	300.00	3	033.0M PCIE GEN 3 X8, COPPER CABLE CAMERA ACCESSORY CUSTOMS TARIFF CODE 8529.90.2000 (EU) / 8529.90.9900 (USA) COUNTRY OF MANUFACTURE: MX ECCN:EAR99 CATALOG #: CBLPCIEX3COPP3M0	NEI
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01963	4.000000	145.00	4	04CMOUNT LENS ADAPTER, WITH BKT FILTER (USUALLY FOR BW CAMERAS) FOR XIMEA CAMERA SERIES, WITH SCREWS. CAMERA ACCESSORY CUSTOMS TARIFF CODE 8529.90.2000 (EU) / 8529.90.9900, CATALOG # : LACMNTBMMBKT KIT	NEI
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01963	1.000000	1,200.00	5	05PCIE GEN3 X8 EXTENDER HOST ADAPTER FOR COPPER AND FIBER OPTICS CABLES, DOLPHIN CAMERA ACCESSORY. REQUIRES PCIE GEN3 X8 PC SLOT CUSTOMS TARIFF CODE 8473.30.2000 (EU) / 8473.30.910 CATALOG #: PEXBGEX16OCL	NEI
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01963	1.000000	60.00	6	06DEDICTOP POWER SUPPLY (WW) WITH POWER CORD, CAMERA ACCESSORY, ACCUTUT PLUS 5.5 X 2.1 X 10MM PRICES INCLUDE ALL TARIFF CHARGES. CUSTOMS TARIFF CODE: 8529.90.2000 (EU) / 8 CATALOG #: PSUGSMUEU4P-U	NEI
XIMEA CORP.	ESTRELLA, ELAINE K		Bldg 49, Conte, Bethesda Main Campus	2A72/NEVIL CONWAY	06/16/2022	75N58022P01963	1.000000	65.00	7	07SHIPPING AND HANDLING	NEI
XL CONSTRUCTION, LLC	KLOSOWSKI, ROBERT J		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	257/DAVIDSATTERLEE	05/10/2022	75N58021C00062	1.000000	5,200.00	6	C102188, DESCRIPTION:- WORK OUTLINED IN THE CHANGE ORDER #4 SOW INCLUDING: POWER/DATA OUTLET REVISIONS AND, DRYWALL PATCHES/REVISIONS, BLDG 31A, NHLBI 4TH FLOOR RENOVATION COR:- DAVID SATTERLEE REOR #323314	NHLBI
XL CONSTRUCTION, LLC	KLOSOWSKI, ROBERT J		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	257/DAVIDSATTERLEE	05/10/2022	75N58021C00062	1.000000	4,787.72	7	DESCRIPTION:- ADDITIONAL FUNDS TO REQ.6323314. C102188. FOR WORK OUTLINED IN THE CHANGE ORDER #4 SOW. BLDG 31A, NHLBI 4TH FLOOR RENOVATION PROJECT COR:- DAVID SATTERLEE REOR #4787.72	NHLBI
XL CONSTRUCTION, LLC	KLOSOWSKI, ROBERT J		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	GIES/GARY ALDRED	04/13/2022	75N58022C00003	1.000000	11,480.77	4	C102729 DESCRIPTION:- CONSTRUCTION PROCUREMENT FOR 4TH FLOOR RESTROOM PROJECT, WITH WORK OUTLINED IN THE CHANGE ORDER #03 SOW. COR:- GARY ALDRED REOR #336562	NHLBI
XPERT SOLUTIONS, INC.	KRSKO, KATHLEEN P		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	257/5/REGINALDTAYLOR	04/01/2022	75N58022C00064	1.000000	750,000.00	1	C102715 DESCRIPTION:- BUILDING 21 ROBOTICS LABORATORY COR:- REGINALD TAYLOR	CC-
XPERT SOLUTIONS, INC.	CANTU, KEEYAN V		BLDG. 13, PLATFORM C	BLDG. 13, PLATFORM C	05/25/2022	75N58022P01927	10.000000	2,132.80	1	01WORD/4650: IDH1812/SPER, RPHD-H, PVCLASS, SE E, LF STD, HF STD/SOSE OSFTIPS/CAK, 480HDX, PIG, BLK, STD-1, LED RED, FLSH GRN, B2R ON, FIPS 200-BIT, IPM	ORF
XPERT SOLUTIONS, INC.	CANTU, KEEYAN V		BLDG. 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/25/2022	75N58022P01927	1.000000	50.00	2	SHIPPING	ORF
XPERT SOLUTIONS, INC.	CANTU, KEEYAN V		BLDG. 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N58022P01979	12.000000	5,356.56	1	WORD/5940: IDH1972/AC- IFT ACCESS CONTROL IOU MODULE, 1 WIEGAND READER INPUT, 3 INPUTS, 2 OUTPUTS, FREE TOPOLO GY VERSION	ORF
XPERT SOLUTIONS, INC.	CANTU, KEEYAN V		BLDG. 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N58022P01979	1.000000	50.00	2	SHIPPING	ORF
XPERT SOLUTIONS, INC.	CANTU, KEEYAN V		BLDG. 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N58022P01960	12.000000	7,552.32	1	WORD/5940: IDH1972/AC-1 ACCESS CONTROL IOU MODULE, 1 WIEGAND RE ADER INPUT, 3 INPUTS, 2 OUTPUTS	ORF
XPERT SOLUTIONS, INC.	CANTU, KEEYAN V		BLDG. 13, Dock, Bethesda Main Campus	BLDG. 13, PLATFORM C	05/10/2022	75N58022P01960	1.000000	50.00	2	SHIPPING	ORF
XPERT SOLUTIONS, INC.	CARR, GEORGE N		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR608-09/JAMES SCOTT	05/13/2022	HHSN263201700087B/75N66022F00033	1.000000	17,226.30	1	ITEM NO.: 1) REQ NO.: 6359954 [WR C112834] INSTALL THREE CARD READERS IN BLDG. 31C, DOORS 4C08, 4C34 AND 4C10, (COR SCOTT KOEHLER) [PM KAREN ETCHES]	NIAMS
XPERT SOLUTIONS, INC.	GOODMAN, LASHAWN C		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/E/DONOWENS	04/27/2022	75N58019F00010	1.000000	87,135.10	80	ITEM NO. 80) [REQ NO. 6330850] [WR C104658] TO PROVIDE FUNDING FOR CONTINUING RESOLUTION #6 (CR6) FOR 30 DAYS MAY 1, 2022 THRU MAY 31, 2022 BETHESDA CAMPUS, [COR DON OWENS]	ORF
XPERT SOLUTIONS, INC.	GOODMAN, LASHAWN C		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/E/DONOWENS	05/24/2022	75N58019F00010	1.000000	13,550.00	81	ITEM NO. 81) [REQ NO.6337430] [WR C104882] PURCHASE OF TYTSO NECK HID CARD READERS FOR BACKUP SUPPLY, [COR DON OWENS]	ORF
XPERT SOLUTIONS, INC.	HAMILTON, SHARRON N		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	KAREN ETCHEVS	06/08/2022	HHSN263201700087B/75N66022F00001	1.000000	6,963.32	1	ITEM NO.: 1) REQ NO.:6359648, [WR NO.:C112864] INSTALL CARD READER IN BLDG. 1, ROOM 218 FOR THE OD. [PO KAREN ETCHES]	OD
XPERT SOLUTIONS, INC.	HOLLAND, DONNA A		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/E/DONOWENS	05/27/2022	75N58019F00010	1.000000	439,139.20	82	ITEM NO.: 82) [WR NO.: C104850] [REQ NO.: 6327102] TO SUPPORT THE INCREMENTAL REMAINING FUNDING FOR JUNE 1, THRU OCTOBER 31, 2022 IN THE AMOUNT OF $490,155.06 [COR DON OWENS CATALOG	ORF
XPERT SOLUTIONS, INC.	HOLLAND, DONNA A		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/E/DONOWENS	05/27/2022	75N58019F00010	1.000000	13,445.10	83	ITEM NO.: 83) [REQ NO.: 6327302] [WR NO.: C104882] FUNDING FOR NON-RECURRING EMERGENCY ON CALL/EQUIPMENT SERVICES, BETHESDA, [COR DON OWENS]	ORF
XPERT SOLUTIONS, INC.	HOLLAND, DONNA A		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/E/DONOWENS	05/27/2022	75N58019F00010	1.000000	21,016.35	84	ITEM NO.: 84) [REQ NO.: 6327302] [WR NO.: CR 1] ADDING FOR JUNE 1, OCTOBER 31, DON OWENS	ORF
XPERT SOLUTIONS, INC.	HOLLAND, DONNA A		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	B165/E/DONOWENS	06/22/2022	75N58019F00010	1.000000	15,611.35	85	ITEM NO.: 85) [REQ NO.: 6335403] [WR NO.: C104882] FUNDING FOR EMERGENCY (MAY 2022) ON CALL/EQUIPMENT SERVICES, BETHESDA, [COR DON OWENS]	ORF
XPERT SOLUTIONS, INC.	HOLLAND, DONNA A		Bldg 13, 2nd Floor, Wing C, Bethesda Main Campus	TR608-09/JAMES SCOTT	04/28/2022	HHSN263201700087B/75N66022F00002	1.000000	4,963.20	1	ITEM NO.: 1) REQ NO.: 6330850 [WR NO.: C112832] INSTALL CARD READER BLDG. 31A, ROOM B43E [PM KAREN ETCHES] [COR SCOTT KOEHLER]	NIAMS
XPERT SOLUTIONS, INC.	LEE, KIM L		Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/20/2022	75N58022P01535	15.000000	167.55	1	W323946/7/2/SD2CARD READER SPACER,	ORF
XPERT SOLUTIONS, INC.	LEE, KIM L		Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/20/2022	75N58022P01535	25.000000	5,332.00	2	W323946/7/2/5/2SD, RDR-RH/D-H CARD READER	ORF
XPERT SOLUTIONS, INC.	LEE, KIM L		Bldg 13, Dock, Bethesda Main Campus	BLDG 13, PLATFORM C	04/29/2022	75N58022P01535	1.000000	50.00	3	W323946/7/2/5/2SD, SHIPPING	ORF
XPERT SOLUTIONS, INC.	MARSHALL, ROBIN L		Bldg 45, Natcher, Bethesda Main Campus	1AF10/LARRY BEVERLY	06/29/2022	75N58019A00074725H6802/F00002	1.000000	1,110,000.00	1	BUILDING 14 PACS UPGRADE	OD
XPERT SOLUTIONS, INC.	MARSHALL, ROBIN L		Bldg 45, Natcher, Bethesda Main Campus	1AF10/LARRY BEVERLY	06/29/2022	75N58019A00074725H6802/F00002	1.000000	181,546.12	2	BUILDING 14 PACS UPGRADE	ORS
YEHONATAN SHARABI	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	BN260/DAVID GOLDSTEI	06/07/2022	75N58A22F00118	40.000000	2,404.00	1	01MELROCAENDOSCY CONSULTING SUPPORT SERVICES FOR AUTONOMIC AND CATECHOLAMINERELATED DISORDERS CATALOG # : NA	NINDS
YEHONATAN SHARABI	GREGORIO, VALERIE C		Bldg 35, Bethesda Main Campus	BN260/DAVID GOLDSTEI	06/07/2022	75N58A22F00118	1.000000	2,200.00	2	02TRAVEL CATALOG #: NA	NINDS
YOUNGJI JI	SANDERS, JIMMY L		Bldg 10, 1st Floor, Wing A, Bethesda Main Campus	1N113/MARSHAGRECO	05/16/2022	75N62021T00159	1.000000	130,000.00	2	OPTION YEAR 1: LABORATORY SERVICES FOR ADENO ASSOCIATED VIRUS BASED THERAPEUTICS AGAINST SARS-COV-2 (08/19/2022 - 08/17/2023)	NIDCR
YOUR RECRUITING COMPANY INC	ESTRELLA, ELAINE K		BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	05/20/2022	HHSN263201700135U	1.000000	101,943.20	1	STAFFING SERVICES FOR A PROJECT MANAGER AT THE NIH, $HOURLY RATE IN THE AMOUNT OF 101.19 FOR THE PERIOD OF PERFORMANCE IS 5/25/2017 THROUGH 11/30/2017, -- CATALOG # : N/A	NHLBI
YOUR RECRUITING COMPANY INC	NEWMAN, TERESA M		BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	05/17/2022	HHSN263201700035B/HHSN26800036	1.000000	46,725.74	1	ADDITIONAL HOURS FOR CONTRACTING EMPLOYEE NEEDED TO COMPLETE ALL DUTIES ASSIGNED IN SCOPE OF WORK, POP 5/12/2017 TO 8/13/2017 -- CATALOG # : N/A	NHLBI
YOUR RECRUITING COMPANY INC	NEWMAN, TERESA M		BLDG 3, Bethesda Main Campus	3E10/RACHEL FREELAND	06/30/2022	HHSN263201700135U	1.000000	148,241.96	3	PROGRAM MANAGER PERIOD OF PERFORMANCE IS 6/17 THROUGH 3/31/18. -- CATALOG # : N/A	NHLBI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	39,750.00	1	01--2650D-3 ONE (1) BIOCHEMISTRY ANALYZER - TWO BIOSENSOR MODULES, ONE ISE MODULE -- CATALOG #: 527693- $39650.00, INCLUDES SHIPPING $100.00	NCI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	1,991.00	2	02--2981 ONE (1) GLUCOSE/LACTATE/GLUTAMATE/GLUTAMINE/AMMONIUM PLUS POTASSIUM STARTER KIT -- CATALOG #: 352841	NCI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	888.00	3	03--2901 ONE (1) PRINTER KIT -- CATALOG # : 2901	NCI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	118.00	4	04--PW-FINE (1) FLAT BOTTOM 5/8 WELL PLATES -- CATALOG # : 2942	NCI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	173.00	5	05-PDK ONE (1) 12MM GLASS VIAL TRAY -- CATALOG #: 2945	NCI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	130.00	6	06--RI ONE(1) 1.9MM TEST TUBE RACK -- CATALOG #: 2947	NCI
YSI INCORPORATED	THOMPSON, RICHARD E		Bldg 10, 1st Floor, West Wing, CRC, Bethesda Main Campus		04/29/2022	75N51022P00442	1.000000	130.00	7	07--IN ONE (1) 1MM TEST TUBE RACK -- CATALOG #: 2948	NCI
ZAYO GROUP, LLC	BERLUCHE, MARIE C		6555 Rock Spring Drive, Bethesda, MD, 20817	358/STONEY VO	05/13/2022	75N61022F00043	1.000000	595,620.00	1	01(CTNS) (BAFH10845/0221(CC) SEE PROPOSAL FOR RECOMPETE (B) PROGRAM AND PROJECT MANAGEMENT. UNPLANNED OUTAGES OF WAN OPTIONAL SERVICES. REFER: POP# 21168/2215 AND RFQ1539437. PERIOD OF PERFORMANCE - 05/16/2022 - 05/15/2023	CIT
ZAYO GROUP, LLC	BERLUCHE, MARIE C		6555 Rock Spring Drive, Bethesda, MD, 20817	358/STONEY VO	05/13/2022	75N61022F00043	1.000000	1,562,160.00	2	02(CTNS (BAFH10845/0221(CC) SEE PROPOSAL FOR RECOMPETE AWARD (B) PROGRAM AND PROJECT MANAGEMENT. PLANNED OUTAGES OF WAN OPTICAL SERVICES. UNPLANNED OUTAGES OF WAN OPTIONAL SERVICES. REF. POT# 21168/2215 AND RFQ1539437, PERIOD OF PERFORMANCE, 5/16/2022 - 5/15/2023	CIT
ZAYO GROUP, LLC	HARRISON, RHONDA M		6555 Rock Spring Drive, Bethesda, MD, 20817	358/DAVIDROBERTSCJACH	04/08/2022	75N61022F00030	1.000000	700,000.00	1	01TTS 1900936-2022- JAN, ZAYO CONTRACT HARRISON 6555 EC EXTENSION NEEDED TO SUPPORT EXISTING SERVICES WHILE WORD 2.0 MOVES. POP: 3/1/2022 - 5/15/2022 THIS MODIFICATION 1 IS TO ADD 2 TASK ORDER FOR DARK FIBER CIRCUITS--TASK 1 - CIT FTS /DAF #1900936-2022--WAN ADD A NEW PAIR DARK FIBER CIR	NIAID
ZAYO GROUP, LLC	SCHAFFER, SETH K		5601 Fishers Lane Rockville, MD 20852	FLEA/IT	04/19/2022	75N53021F00087	2.000000	21,079.00	81	DF CIRCUIT C - BLDG 430 MILLER DRFL-2/RM-DATA CENTER, FORT DETRICK, MD TO B - 43000 DEVIN SHAFRON DRIVE-1/RM-DRT, ASHBURN, VA FOR 2 MONTHS, NEW INSTALLATION	NIAID
ZAYO GROUP, LLC	SCHAFFER, SETH K		5601 Fishers Lane Rockville, MD 20852	FLEA/IT	04/19/2022	75N53021F00087	2.000000	21,079.00	82	DF CIRCUIT C - BLDG 430 MILLER DRFL-2/RM-DATA CENTER, FORT DETRICK, MD TO A - 9800