

**United States Secret Service
Memorandum to file**

Date: September 7, 2023

From: (b)(6);
(b)(7)(C) – Contracting Officer

Subject: MS Azure **cloud-based services** BPA Call _ 70RTAC21A00000001/70US0923F1DHS2692

1. **Description:** The purpose of this of purchase requirement is to procure Microsoft Azure-Open AI cloud-based services.
2. **Contractor:** DELL Federal
3. **Program Office:** US Secret Service Chief Information Office
4. **Requisition:** US-23-USSS-1759
5. **DO total Value:** \$ 5 0 , 0 0 0
6. **Contract Type:** Firm Fixed Price
7. **Objective:** Task Order Award
8. **Background:**

The USSS has a requirement to procure r Microsoft Azure-Open AI cloud-based services.

The period of performance is from 09/7/2023- 09/6/2024 and fulfills an existing and continuing need of the Government.

- This is a funding only action to CLIN 0679 Azure Monetary Commitment Provision Item # AAA-35418 for 12 months.
- DELL Federal's BPA 70RTAC21A00000001 is still in effect as of the date of the award.
- SAM record is valid and up to date and was verified 09/07/2023.

9. **Determination of Price Reasonableness:** This is a funding only action on CLIN 0679 on BPA 70RTAC21A00000001. Price was found to be fair and reasonable at the time of the award of this BPA. No further analysis has been conducted. Considering the inflation, supply chain constraints, the pricing has been determined to be fair and reasonable.

10. DELL Federal's BPA award_ 70US0923F1DHS2692 for the amount of (b)(4) best meets the needs of the requiring activity with minimal risk. SAM record has been reviewed and there is no delinquent federal debt.

(b)(6); (b)(7)(C) Digitally signed by (b)(6)
Date: 2023.09.07 14:25:10 -04'00'

(b)(6); (b)(7)(C) Contract Specialist

Date

(b)(6); (b)(7)(C) Digitally signed by (b)(6)
Date: 2023.09.07 14:53:01 -04'00'

(b)(6); (b)(7)(C) Contracting Officer

Date



This is your CONSOLIDATED INVOICE

FID Number: [Redacted]
 Sales Rep: [Redacted]
 For Sales: (b)(4); (b)(6);
 Sales Fax: (b)(7)(C)
 Customer Service: [Redacted]
 Technical support: [Redacted]
 Dell Online: www.dell.com

Customer Number: [Redacted]
 Purchase Order: (b)(4)
 Order Number: [Redacted]
 Order Date: 12/26/23
 88 01 0 01 00 N

Invoice Number: (b)(4)
 Invoice Date: 12/28/23
 Payment Terms: NET DUE 30 DAYS
 Due Date: 01/27/24
 Shipped Via:
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 USSS
 950 H ST NW
 WASHINGTON, DC 202230001

SHIP TO:
 SEE BELOW

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
---------	---------	-------------	-------------	------	------------	--------

SHIP TO: ACCOUNTS PAYABLE	TAX AMT
USSS HQ-HEADQRTS	(b)(4)
950 H ST NW	ENVIRO FEE
WASHINGTON, DC 20223	(b)(4)
METHOD: STANDARD GROUND	CHARGES:

1 1 AC874831 VLA AZURE OVERAGE RECONCILE

(b)(4)

Ship. &/or Handling	(b)(4)
Subtotal	
Taxable	Tax
\$ 0.00	(b)(4)
ENVIRO FEE	
Invoice Total	\$ 24.54

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE PAID ON BEHALF OF THE UNITED STATES GOVERNMENT FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: [Redacted]
 Customer Name: [Redacted]
 Customer Number: (b)(4)
 Purchase Order:
 Order Number:

Ship. &/or Handling	(b)(4)
Subtotal	
Taxable	Tax
\$ 0.00	(b)(4)
ENVIRO FEE	
Invoice Total	\$ 24.54
	\$
	\$
	\$
Balance Due	(b)(4)
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL FEDERAL SYSTEMS L.P.
 P.O. BOX 676265
 C/O DELL USA L.P.
 DALLAS, TX.752676265

000XK7P7PRC200000000024548801477739807

This is your CONSOLIDATED INVOICE



FID Number: [Redacted]
 Sales Rep: [Redacted]
 For Sales: (b)(4); (b)(6);
 Sales Fax: (b)(7)(C)
 Customer Service: [Redacted]
 Technical support: [Redacted]
 Dell Online: www.dell.com

Customer Number: [Redacted]
 Purchase Order: [Redacted]
 Order Number: [Redacted]
 Order Date: 02/07/24

Invoice Number: [Redacted]
 Invoice Date: 02/11/24
 Payment Terms: NET DUE 30 DAYS
 Due Date: 03/12/24
 Shipped Via:
 Waybill Number:

88 01 0 01 00 N

SOLD TO:
 ACCOUNTS PAYABLE
 USSS
 950 H ST NW
 WASHINGTON, DC 202230001

SHIP TO:
 SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
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SHIP TO: ACCOUNTS PAYABLE	TAX AMT
USSS HQ-HEADQRTS	(b)(4)
950 H ST NW	ENVIRO FEE
WASHINGTON, DC 202230001	(b)(4)
METHOD: STANDARD GROUND	CHARGES:

1 1 AC917412 VLA AZURE OVRAGE RECONCILE (b)(4)

(b)(4)

Ship. &/or Handling	(b)(4)
Subtotal	
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	(b)(4)
Invoice Total	\$ 76.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE PAID ON BEHALF OF THE UNITED STATES GOVERNMENT FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: (b)(4)
 Customer Name: (b)(4)
 Customer Number: (b)(4)
 Purchase Order:
 Order Number: (b)(4)

MAKE CHECK PAYABLE/REMIT TO:

DELL FEDERAL SYSTEMS L.P.
 P.O. BOX 676265
 C/O DELL USA L.P.
 DALLAS, TX.752676265

Ship. &/or Handling	(b)(4)
Subtotal	
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	(b)(4)
Invoice Total	\$ 76.00
	\$
	\$
	\$
Balance Due	(b)(4)
Amount Enclosed	

000XK7RN36C60000000000768801477739803



This is your INVOICE

FID Number: [Redacted]
 Sales Rep: [Redacted]
 For Sales: (b)(4); (b)(6);
 Sales Fax: (b)(7)(C)
 Customer Service: [Redacted]
 Technical Support: [Redacted]
 Dell Online: www.dell.com

Customer Number: [Redacted]
 Purchase Order: (b)(4)
 Order Number: [Redacted]
 Order Date: 03/05/24

Invoice Number: (b)(4)

Invoice Date: 03/10/24
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: STANDARD GROUND
 Waybill Number:

88 01 0 01 00 N

SOLD TO:
 ACCOUNTS PAYABLE
 USSS
 950 H ST NW
 WASHINGTON, DC 202230001

SHIP TO:
 ACCOUNTS PAYABLE
 USSS HQ-HEADQRTRS
 950 H ST NW
 WASHINGTON, DC 202230001

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
---------	---------	-------------	-------------	------	------------	--------

1	1	AC944973	VLA AZURE OVERAGE RECONCILE MfgPartNum: 0090028488 MfgName: MICROSOFT CORPORATION CLIN: 0679 DHS BPA PERFORMANCE PERIOD: OP TION YR 2 TRUE UP GSA UNIT PRICE: 0 CONTRACT OR OPEN MARKET: BPA C ONTRACT ITEM	EA		
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(b)(4)

Ship. &/or Handling	(b)(4)
Subtotal	(b)(4)
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	(b)(4)
Invoice Total	\$ 68.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE PAID ON BEHALF OF THE UNITED STATES GOVERNMENT FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: (b)(4)
 Customer Name: (b)(4)
 Customer Number: [Redacted]
 Purchase Order: (b)(4)
 Order Number: [Redacted]

MAKE CHECK PAYABLE/REMIT TO:

DELL FEDERAL SYSTEMS L.P.
 P.O. BOX 676265
 C/O DELL USA L.P.
 DALLAS, TX.752676265

Ship. &/or Handling	(b)(4)
Subtotal	(b)(4)
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	(b)(4)
Invoice Total	\$
	\$
	\$
Balance Due	(b)(4)
Amount Enclosed	

This is your CONSOLIDATED INVOICE



FID Number: [Redacted]
 Sales Rep: [Redacted]
 For Sales: (b)(4); (b)(6);
 Sales Fax: (b)(7)(C)
 Customer Service: [Redacted]
 Technical support: [Redacted]
 Dell Online: www.dell.com

Customer Number: [Redacted]
 Purchase Order: (b)(4)
 Order Number: [Redacted]
 Order Date: 05/07/24
 88 01 0 01 00 N

Invoice Number: (b)(4)
 Invoice Date: 05/14/24
 Payment Terms: NET DUE 30 DAYS
 Due Date: 06/13/24
 Shipped Via:
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 USSS
 950 H ST NW
 WASHINGTON, DC 202230001

SHIP TO:
 SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			SHIP TO: ACCOUNTS PAYABLE USSS HQ-HEADQRTRS 950 H ST NW WASHINGTON, DC 202230001			
			METHOD: STANDARD GROUND CHARGES:			
1	1	AD009910	VLA AZURE OVERAGE RECONCILE			
1	1	AD012424	VLA AZURE OVERAGE RECONCILE			

TAX AMT	(b)(4)
ENVIRO FEE	(b)(4)

(b)(4)

Ship. &/or Handling	(b)(4)
Subtotal	
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	(b)(4)
Invoice Total	\$ 49,706.37

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE PAID ON BEHALF OF THE UNITED STATES GOVERNMENT FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: [Redacted]
 Customer Name: [Redacted]
 Customer Number: (b)(4)
 Purchase Order:
 Order Number:

MAKE CHECK PAYABLE/REMIT TO:
 DELL FEDERAL SYSTEMS L.P.
 P.O. BOX 676265
 C/O DELL USA L.P.
 DALLAS, TX.752676265

Ship. &/or Handling	(b)(4)
Subtotal	
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	(b)(4)
Invoice Total	\$ 49,706.37
	\$
	\$
	\$
Balance Due	(b)(4)
Amount Enclosed	

000XK7XKPXR900000049706378801477739806

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/07/2023	2. CONTRACT NO. (If any) 70RTAC21A00000001	6. SHIP TO:	
3. ORDER NO. 70US0923F1DHS2692	4. REQUISITION/REFERENCE NO. PR-23-USSS-1759	a. NAME OF CONSIGNEE See Schedule	
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) WASHINGTON, DC, 20223, US		b. STREET ADDRESS	
7. TO:		c. CITY	d. STATE e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA	
b. COMPANY NAME DELL FEDERAL SYSTEMS		8. TYPE OF ORDER	
c. STREET ADDRESS C/O DELL USA L.P.		<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY DALLAS	e. STATE TX	f. ZIP CODE 75267	REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OSP-ADMINISTRATION 950 H STREET NW, OSP WASHINGTON, DC, 20223, US	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB			12. F.O.B. POINT See Schedule
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
a. INSPECTION See Schedule	b. ACCEPTANCE See Schedule		16. DISCOUNT TERMS Net Days - 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Schedule Microsoft Azure-Open AI cloud-based services. All terms and conditions from CONTRACT 70RTAC21A00000001 will be flowed down to this BPA Call.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		See Schedule	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME					
	b. STREET ADDRESS (or P.O. Box) INVOICES SHALL BE SUBMITTED VIA THE INTERNET PAYMENT PLATFORM, WWW.IPP.GOV					
c. CITY WASHINGTON			d. STATE DC	e. ZIP CODE 20223	\$ 50000	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	(b)(6); (b)(7)(C)	Digitally signed by (b)(6); (b)(7)(C) Date: 2023.09.07 14:50:33 -04'00'	23. NAME (Typed) (b)(6); (b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER
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SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL			
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

TABLE OF CONTENTS:

Section II: Continuation of OF347.....4
Section III: Contract Clauses.....4
Section IV: Any documents, exhibits, and other attachments.....5

Section II: Continuation of OF347

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0001		23-ERM-OSP-06-OpenAI CLIN 0679 for Azure Monetary Commitment Provision AAA-35418 for 12 months	(b)(4)	US Dollars
Contract Type:Firm Fixed Price				
			Unit Price	(b)(4)
			Extended Price	
Description:				
Purchase Requisitions		PR-23-USSS-1759		
Referenced IDV Line				
			ACRN	
			Funded Amount	

IDC Type: Not Applicable

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
9/7/23	9/6/24	USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Total Award Amount:\$50,000.00

The Total Obligated Amount is shown in Block 17(i)

The Obligated Amount is broken down by line of accounting as follows:

Contract ACRN:	LOA:2023-0400.000DA00.2323D.00-H085H000H000-14000000-OSP005_23- OSP005 23 0400 01 00-233028-14090000-61000001-0-0-0-0
Amount	(b)(4)
Clin 0001	(b)(4)

Section III: Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section IV: Any Documents, Exhibits, and other Attachments

None

Remit To:
DELL FEDERAL SYSTEMS L.P.
Dell Federal Systems L.P.
C/O DELL USA L.P. P.O. BOX 676265
DALLAS TX 75267
XMVL UEI:
XMVL DUNS:
XMVL DUNS+4/EFT Indicator:

TIN: XXXXX4476

Bill P
Bill F
Supplier
Supplier

Pro

Buye

ALC Code: (b)(4)

Bill To:
U.S. Secret Service
950 H STREET NW WASH DC 20223
950 H Street NW
Washington DC 20223

Cost Center:

Dept. ID:

PO Dist #	Agency Part #	Item Code	Description	CLIN / SLIN	Service Date From
1			23-ERM-OSP-06-		

be flowed down to this BPA Call.

Remit To:
DELL FEDERAL SYSTEMS L.P.
Dell Federal Systems L.P.
C/O DELL USA L.P. P.O. BOX 676265
DALLAS TX 75267
XMVL UEI:
XMVL DUNS:
XMVL DUNS+4/EFT Indicator:

TIN: XXXXX4476

ALC Code: (b)(4)

Bill To:
U.S. Secret Service
950 H STREET NW WASH DC 20223
950 H Street NW
Washington DC 20223

Cost Center:

Dept. ID:

PO Dist #	Agency Part #	Item Code	Description	CLIN / SLIN	Service Date From
1			23-ERM-OSP-06-		

Remit To:
DELL FEDERAL SYSTEMS L.P.
Dell Federal Systems L.P.
C/O DELL USA L.P. P.O. BOX 676265
DALLAS TX 75267
XMVL UEI:
XMVL DUNS:
XMVL DUNS+4/EFT Indicator:

TIN: XXXXX4476

Bill P
Bill F
Supplie
Supplier

Pro

Buye

ALC Code: (b)(4)

Bill To:
U.S. Secret Service
950 H STREET NW WASH DC 20223
950 H Street NW
Washington DC 20223

Cost Center:

Dept. ID:

<u>PO</u> Dist #	<u>Agency</u> Part #	<u>Item Code</u>	<u>Description</u>	<u>CLIN / SLIN</u>	<u>Service Date</u> From
1			23-ERM-OSP-06-		

be flowed down to this BPA Call.

Remit To:
DELL FEDERAL SYSTEMS L.P.
Dell Federal Systems L.P.
C/O DELL USA L.P. P.O. BOX 676265
DALLAS TX 75267
XMVL UEI:
XMVL DUNS:
XMVL DUNS+4/EFT Indicator:

TIN: XXXXX4476

ALC Code: (b)(4)

Bill To:
U.S. Secret Service
950 H STREET NW WASH DC 20223
950 H Street NW
Washington DC 20223

Cost Center:

Dept. ID:


<u>PO</u> Dist #	<u>Agency</u> Part #	<u>Item Code</u>	<u>Description</u>	<u>CLIN / SLIN</u>	<u>Service Date</u> From	<u>Service</u>
1			23-ERM-OSP-06-			

be flowed down to this BPA Call.

70US0923F1DHS2692

Dell Marketing LP

Sep 7, 2023 - Jun 13, 2024

	Invoice Date 	Due Date	
	May 14, 2024	Jun 13, 2024	Paic
	Mar 12, 2024	Apr 11, 2024	Paic
	Feb 14, 2024	Mar 15, 2024	Paic
	Jan 8, 2024	Feb 7, 2024	Paic

Invoice Date 	Due Date	Status
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Payer Name	
AGEMENT DIVISION	May 17, 2024
AGEMENT DIVISION	Mar 15, 2024
AGEMENT DIVISION	Feb 23, 2024
AGEMENT DIVISION	Jan 12, 2024