

# Procurement Activity Report

Outline Agreement (OA) # / Contract ID	OA/Contract Start Date	OA/Contract End Date	OA/Contract Name	Contract Award Date	Supplier ID	Supplier CRA #	Supplier Legal Name

Column Headers
Outline Agreement (OA) # / Contract ID
OA/Contract Start Date
OA/Contract End Date
OA/Contract Name
Contract Award Date
Supplier ID
Supplier CRA #
Supplier Legal Name
Organization Level 1
Organization Level 2
Procurement value excluding any applicable taxes
Procurement value including any applicable taxes
Procurement Description
Item Category
Procurement Method
Consulting VOR Arrangement ID and Name (Required for consulting services. Applicable to OPS and agencies only)