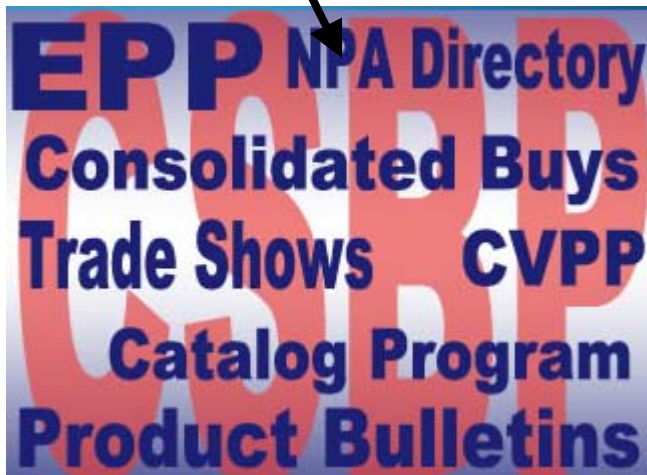
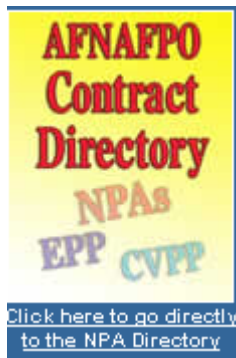


Air Force NAF Purchasing Office - Contract Directory

- If you are having difficulty in determining what products to buy, or who to buy them from, we suggest using the Contract Directory which lists all of our NAF Purchasing Agreements (NPAs) with vendors
- To locate the directory log onto the AFNAFPO Web page – www.afnafpo.com
- After you access the AFNAFPO Home page select the link to the NPA Directory from the word link depicted below



When the screen refreshes, select the AFNAFPO Contract Directory link (see below).



The directory starts with listings of companies supporting and using the Essential Products Program (EPP) and the Central Vendor Payment Plan (CVPP). The third section lists the companies by commodity and then all companies are listed alphabetically.

When preparing a PR and you are to loading an NPA/EPP vendor, we recommended that you search by CONTRACT # for the vendor associated with the contract and then select the SEARCH button. The vendor attached to that contract will display below the vendor index area. Select the link and the vendor address will be added to your Purchase Request

Select a Vendor Address

Click on the Vendor index tab for a vendor list

[A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

OR

Enter the information below to search for a vendor:

Vendor Name:

Contract Number:

Contact Last Name:

Contact First Name:

Zip Code: