

**UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549

**FORM 8-K**

**Current Report  
Pursuant to Section 13 or 15(d) of  
The Securities Exchange Act of 1934**

Date of Report (Date of earliest event reported) **June 8, 2015**

**LIQUIDITY SERVICES, INC.**

(Exact name of registrant as specified in its charter)

**Delaware**  
(State or other jurisdiction  
of incorporation)

**0-51813**  
(Commission  
File Number)

**52-2209244**  
(IRS Employer  
Identification No.)

**1920 L Street, N.W., 6th Floor, Washington, D.C.**  
(Address of principal executive offices)

**20036**  
(Zip Code)

Registrant's telephone number, including area code **(202) 467-6868**

**N/A**

(Former name or former address, if changed since last report)

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
- Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
- Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
- Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

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**Item 1.01. Entry into a Material Definitive Agreement.**

On June 8, 2015, the Defense Logistics Agency Disposition Services (the "DLA Disposition Services") notified Liquidity Services, Inc. (the "Company") that DLA Disposition Services was extending the performance period relating to the Contract for Multi-Year Sale of Surplus Scrap Material at Locations Nationwide (Contract Number 99-4001-0004), effective as of June 9, 2005 between the Company and DLA Disposition Services (the "Scrap Contract"), which was previously filed by the Company as Exhibit 10.2 to the Company's Registration Statement on Form S-1 (Registration No. 333-129656), filed with the Securities and Exchange Commission on November 14, 2005. Through Supplemental Agreement No. 14 to the Scrap Contract dated June 8, 2015 between the Company and DLA Disposition Services and Notice of Award, Statement and Release Document (Contract 15-5601-0001) dated June 8, 2015 issued by DLA Disposition Services, the performance period under the Scrap Contract was extended by nine months with three three-month additional option periods, commencing June 9, 2015. During this extended period, Liquidity Services will continue to serve as the sales channel for the disposition of scrap property from the U.S. Department of Defense that is approved for public sale.

Additional modifications have been made to the principal terms of the Scrap Contract including that: (i) contract pricing will be adjusted to reflect a 65% profit sharing distribution to DLA Disposition Services; (ii) DLA Disposition Services may elect to terminate portions of the Scrap Contract by location with a 90-day notification required no sooner than February 1, 2016; and (iii) DLA Disposition Services may elect to terminate portions of the Scrap Contract by certain commodity categories with a 60-day notification required no sooner than October 1, 2015.

A copy of the associated press release is attached hereto as Exhibit 99.1 and is incorporated herein by reference.

**Item 9.01. Financial Statements and Exhibits.**

(d) Exhibits

The following exhibit is filed as part of this report:

- 10.1 Supplemental Agreement No. 14 dated June 8, 2015 between the Company and DLA Disposition Services, relating to Contract for Multi-Year Sale of Surplus Scrap Material at Locations Nationwide (Contract Number 99-4001-0004), effective as of June 9, 2005 between the Company and DLA Disposition Services.

- 10.2 Notice of Award, Statement and Release Document (Contract Number 15-5601-0001) dated June 8, 2015 issued by DLA Disposition Services.
- 99.1 Press Release, dated June 9, 2015, with respect to the extension of the Scrap Contract.

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### SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

**LIQUIDITY SERVICES, INC.**  
(Registrant)

Date: June 9, 2015

By: /s/ James E. Williams  
Name: James E. Williams  
Title: Vice President, General Counsel and Corporate Secretary

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### Exhibit Index

<u>Exhibit No.</u>	<u>Description</u>
10.1	Supplemental Agreement No. 14 dated June 8, 2015 between the Company and DLA Disposition Services, relating to Contract for Multi-Year Sale of Surplus Scrap Material at Locations Nationwide (Contract Number 99-4001-0004), effective as of June 9, 2005 between the Company and DLA Disposition Services.
10.2	Notice of Award, Statement and Release Document (Contract Number 15-5601-0001) dated June 8, 2015 issued by DLA Disposition Services.
99.1	Press Release, dated June 9, 2015, with respect to the extension of the Scrap Contract.

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**SALE OF GOVERNMENT PROPERTY  
AMENDMENT OF INVITATION FOR BIDS/MODIFICATION OF CONTRACT**

1. AMENDMENT TO INVITATION FOR BIDS NO.:	2. EFFECTIVE DATE	PAGE 1 OF 3 PAGES
3. ISSUED BY DLA Disposition Services National Sales Office 74 North Washington Avenue Battle Creek, MI 49017-3092	4. NAME AND ADDRESS WHERE BIDS ARE RECEIVED	
5. <input type="checkbox"/> AMENDMENT OF INVITATION FOR BIDS NO. (See Item 6) DATED	<input type="checkbox"/> MODIFICATION OF CONTRACT NO. (See Item 6) DATED	

**6. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF INVITATIONS FOR BIDS**

The above numbered invitation for bids is amended as set forth in Item 9. Bidders must acknowledge receipt of this amendment unless indicated otherwise in item 11 prior to the hour and date specified in the invitation for bids, or as amended, by one of the following methods:

- (a) By signing and returning \_\_\_\_\_ copies of this amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the bid submitted; or
  - (c) By separate letter or telegram which includes a reference to the invitation for bids and amendment number.
- FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR BID.** If by virtue of this amendment you desire to change a bid already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the invitation for bids and this amendment, and is received prior to the opening hour and date specified.

**7. ACCOUNTING AND APPROPRIATION DATA (if required)**

**8. THIS APPLIES ONLY TO MODIFICATION OF CONTRACTS**  
This Supplemental Agreement is entered into pursuant to authority of

Contract # 99-4001-0004

**9. DESCRIPTION OF AMENDMENT/MODIFICATION (Except as provided below all terms and conditions of the document referenced in Item 5 remain in full force and effect)**

Whereas Contract 99-4001-0004 was entered into on June 9, 2005 by and between the United States of America, hereinafter referred to as the GOVERNMENT, and LIQUIDITY SERVICES, INC, hereinafter referred to as the CONTRACTOR, and DOD Surplus, whereas the contract involved property as described in invitation for Bid (IFB) 99-4001.

Contract performance is 7 years and three one year option periods.

THE HOUR AND DATE FOR RECEIPT OF BIDS  IS NOT EXTENDED,  IS EXTENDED UNTIL \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M  
(LOCAL TIME) DATE

10. BIDDER/PURCHASE NAME AND ADDRESS (Include ZIP Code)  
DOD Surplus LLC  
15051 N. Kierland Blvd., Third Floor  
Scottsdale, AZ 85254

11.  BIDDER IS NOT REQUIRED TO SIGN THIS DOCUMENT  
 PURCHASER IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ORIGINAL AND \_\_\_\_\_ COPIES TO THE ISSUING OFFICE

12. SIGNATURE FOR BIDDER/PURCHASER

BY   
(Signature of person authorized to sign)

15. UNITED STATES OF AMERICA

BY   
(Signature of Contracting Officer)

13. NAME AND TITLE OF SIGNER (Type or print)  
Timothy DANIEL  
UP OPERATIONS

14. DATE SIGNED  
8 Jun 2015

16. NAME OF CONTRACTING OFFICER (Type or print)  
Leonard Clyde

17. DATE SIGNED  
8 Jun 2015

AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is usable

**STANDARD FORM 114D (REV. 1-94)**  
Prescribed by GSA FPMR (41 CFR) 101-45.3.

WHEREAS, Article Sixteen, Section 3 states in pertinent part that:

**(A) Calculate Contractor Net Worth Allocation.**

Purchaser shall calculate the amount of the "Contractor Net Worth Allocation" as Operating Net Worth multiplied by twenty percent (20.00%).

**(B) Calculate DRMS Net Worth Allocation.**

Purchaser shall calculate the amount of the "DRMS Net Worth Allocation" as Operating Net Worth multiplied by seventy-eight and twenty one-hundredths percent (78.20%).

**(C) Calculate KGP Net Worth Allocation.**

Purchaser shall calculate the amount of the "KGP Net Worth Allocation" as Operating Net Worth multiplied by one and eighty one-hundredths percent (1.80%).

and, WHEREAS, the contract does not include a provision for the implementation of a replacement contract, which requires a minimum 3-4 months to complete.

and, WHEREAS, the Government and Contractor have entered into a negotiated sale which includes a provision for the implementation of a replacement contract.

and, WHEREAS, the contractor has determined the wind-up this contract with the negotiated contract being executed at the same time would be unmanageable. This is due to the fact that it would require two inventory tracking systems to segregate and report proceeds from property received before and after the commencement of the negotiated contract. Setting up another inventory tracking system would be time consuming and expensive. In addition, tracking indirect costs associated with processing two inventories would be onerous. This would also require the contractor to sell the property thru different lots which may not be optimal to maximize revenue. The separate inventory systems would require two unique weight tickets.

and, WHEREAS, the contractor has formulated a payment plan for the remaining property referred under this contract, based on an inventory turnover rate that is equal to 51 days on average, that ensures KGP will receive appropriate distributions for this inventory.

NOW, THEREFORE, it is mutually agreed between the parties hereto to this modification that Article Sixteen, Section 3 shall be changed effective with the June 2015 Monthly Distribution Statement as stated below:

**(A) Calculate Contractor Net Worth Allocation.**

Purchaser shall calculate the amount of the "Contractor Net Worth Allocation" as Operating Net Worth multiplied by thirty-five percent (35.00%).

**(B) Calculate DLA DISPOSITION SERVICES Net Worth Allocation.**

Purchaser shall calculate the amount of the "DLA DISPOSITION SERVICES Net Worth Allocation" as Operating Net Worth multiplied by sixty-five percent (65.00%).

**(C) Calculate KGP Net Worth Allocation.**

Purchaser shall, for the month of June 2015, deduct an amount from the Contractor Net Worth Allocation equal to 100% of 1.8% of the Operating Net Worth (amount available for distribution) and pay this amount to KGP. Purchaser shall, for the month of July 2015, deduct an amount from the Contractor Net Worth Allocation equal to 94% of 1.8% of the Operating Net Worth (amount available for distribution) and pay this amount to KGP. The July 2015 distribution is the final payment to KGP for property referred under this contract.

**WHEREAS**, Article Twenty-One, Sections 1-5 provides instructions for the Wind-Up of the Purchaser.

and, **WHEREAS**, the contractor will not be able to wind-up the contract with the negotiated contract being executed at the same time.

**NOW, THEREFORE**, it is mutually agreed between the parties hereto to this modification that:

Article Twenty-One shall be delayed until the end of the negotiated sale, Contract Number 15-5601-0001.

//////////NOTHING FOLLOWS//////////

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

<b>NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT</b>		1. PAGE 1 OF 5					
2. FROM: <i>(Name and address of Sales Office)</i> DLA Disposition Services National Sales Office 74 North Washington Battle Creek, MI 49037-3092		3. DATE OF AWARD 6/9/2015					
		4. INVITATION NO. 99-4001					
		5. CONTRACT NO. 15-5601-0001					
6. TO: <i>(Name and address of Purchaser)</i> Liquidity Services, Incorporated 1920 L Street, NW 6th Floor Washington, DC 20036		7. BIDDER NO. 8050000994					
		8. (PAID STAMP)  (For Release of Property Only)					
This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.		9. PROPERTY MUST BE REMOVED BY <i>(Final date of removal)</i>					
10. SURPLUS AND/OR EXCHANGE/SALE ITEMS							
ITEM NO. <i>a</i>	DESCRIPTION <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	UNIT PRICE <i>e</i>	TOTAL PRICE <i>f</i>	QUANTITY RELEASED <i>g</i>	
	See attachment to Notice of Award (pages 3-4)						
11. RELEASE				12. STATEMENT OF ACCOUNT			
An agent of the purchaser obtaining release of the material must present purchaser authorization.				Payment of amount due the U.S. Government must be made prior to removal of any material. Refer to the IFB for all methods of acceptable payment.			
A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.  TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT				A. TOTAL CONTRACT PRICE		\$ _____	
				B. LESS DEPOSIT		\$ _____	
B. RELEASED BY <i>(Signature)</i> <i>Sherise Underwood</i>				C. BALANCE DUE		\$ _____	
				D. REFUND DUE		\$ _____	
C. DATE <i>6/8/2015</i>		D. VOUCHER NO.		E. STORAGE CHARGES		\$ _____	
13. SALES CONTRACTING OFFICER <i>(Typed name &amp; Signature)</i> SHERIESE UNDERWOOD				F. PAYMENT RECEIVED		\$ _____	
				G. REFUND MADE		\$ _____	

**DISPOSAL NOTIFICATION TO ALL PURCHASERS AND SUB-PURCHASERS**

The use, disposition, export and reexport of this property is subject to all applicable U.S laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.), the Export Administration Act of 1979 (560 U.S.C. App. 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things, prohibits:

- a. The making of false statements and concealment of any material information regarding the use or disposition, export or reexport of the property, and
- b. Any use or disposition, export or reexport of the property which is not authorized in accordance with the provisions of this agreement.

Before any export or reexport of this property is attempted, contact the Office of Defense Trade Controls, Department of State and the Bureau of Export Administration, Department of Commerce for export licensing

REMARKS

**PART 2 - TIPS FOR PURCHASERS**

You have been awarded the items listed on the reverse side of this document. In order to minimize confusion or any chance of you having to pay storage charges or your contract being terminated for failure to pay for and remove property, you should do the following:

1. If there is an amount due indicated in Block 12 C, you should remit this immediately to the sales office indicated in Block 2. **NO PROPERTY CAN BE REMOVED UNTIL PAID FOR.** Unless otherwise indicated in the IFB, **MAKE CHECKS PAYABLE TO: U.S. TREASURY.** Receipts are not furnished.
2. (Read Block 9). This is your final free removal date. If you do not remove the property by this date you will be placed in Default and storage charges will be assessed.
3. Make arrangement for pickup of property and send release authorizations to both the carrier and the disposal officer where the material is located. **THE GOVERNMENT WILL NOT ACT AS LIAISON IN ANY FASHION BETWEEN PURCHASER AND CARRIER.** If desired, a list of carriers serving the area is available from the Sales Office indicated on the reverse side.
4. Furnish your agent or carrier complete info needed to remove the property. **THE GOVERNMENT WILL ONLY MAKE INITIAL PLACEMENT WHERE IT IS PROVIDED THE GOVERNMENT LOADS. PLACING, HANDLING, PACKING, BRACING, BLOCKING ETC., ARE YOUR RESPONSIBILITY.**
5. If the IFB provided that purchaser loads, then you must make all arrangements for loading including any equipment you may require to accomplish such loading. **IN THESE INSTANCES, THE GOVERNMENT WILL PROVIDE NO ASSISTANCE.**
6. Follow up with your carrier or agent frequently, especially if you are in default. Extensions or reinstatements of your contract cannot be made because of your agent or carrier's failure to do something.
7. Upon receipt of property, inspect it immediately for misdescription. Misdescription claims filed after 30 days from date of removal will be denied as untimely filed.
8. If you have any questions regarding this award, contact the Sales Contracting Officer at once.

**Contract Number 15-5601-0001**

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*6/8/2015*

**Attachment to NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT**

This contract incorporates final IFB 99-4001, Supplemental Agreements 1 – 14 and technical proposal. All Terms and Conditions of contract 99-4001-0004 (excluding the changes listed below) awarded on June 9, 2005.

Article 2A. SMALL BUSINESS SALES PLAN; is deleted.

ARTICLE TWO. PERFORMANCE PERIOD; EARLY CANCELLATION OPTION; DRMS OPTION TO EXTEND, Section 1 shall be changed as stated below.

The following paragraph is deleted. "Subject to the early cancellation option provisions of Section 2 of this Article 2, and the DRMS extension option provisions of Section 4 of this Article 2, the Government shall provide the Property for an eighty-four (84) month period (the "Performance Period") from the date of submission to Purchaser of the initial Pickup Notice."

The following paragraph is inserted. "Performance period is an initial term of nine months. Additionally, three three-month options are available at the Government's offering. Contract performance begins on June 9, 2015. The options may be exercised with a minimum 90 days' written notice to the Purchaser."

ARTICLE TWO. PERFORMANCE PERIOD; EARLY CANCELLATION OPTION; DRMS OPTION TO EXTEND, Section 2 Early Cancellation Option; the following subparagraphs are added and incorporated into this contract:

(E) The Government may cease property referrals by location with not less than 90 days' written notice to the Purchaser. The first effective date of such property referral cessation by location will not be prior to February 8, 2016. *A location is defined as a DLA Disposition Services field site or office and all of that sites/offices area of responsibility including customer locations (normally referred to as Receipt in Place [RIP]) or portions thereof as stated in such written notification.*

(F) The Government may cease property referrals by commodity with not less than 60 days' written notice to the Purchaser. The commodity referrals may be ceased in their entirety or by location/s as stated in the written notice. The first effective date of such property referral cessation by commodity will not be prior to October 8, 2015 for electronic property and February 8, 2016 for both MUT (including the SCLs MUT, CSI, M14 and MFS) and DCOS property. *A commodity is defined as a described item or grouping of items such as electronic property (identified as D4R, DEMAN or DMF) or a grouping of items such as property that is currently shipped to a MUT Site (includes the SCLs MUT, CSI, M14 and MFS) or demilitarization required property that is sold with Demil as a condition (DCOS).*

ARTICLE TWO. PERFORMANCE PERIOD; EARLY CANCELLATION OPTION; DRMS OPTION TO EXTEND, Sections 4 and 5 are deleted.



**Contract Number 15-5601-0001**

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ARTICLE THREE, Section 2, Subparagraph (C) Phase-In Period, is deleted.

ARTICLE FIVE, Section 1, Subparagraph (D); The \$20,000 Payment Deposit submitted under contract 99-4001-0004 is hereby transferred and incorporated into contract 15-5601-0001.

ARTICLE FIVE, Section 2, Subparagraph (B) Amounts Payable to DRMS and to KGP: Timing of Payments; The following changes will become effective as of September 25, 2015.

The following paragraph is deleted. "(B) Amounts Payable to DRMS and to KGP; Timing of Payments.

Each Invoice shall identify (i) an amount (the "DRMS Invoiced Amount") equal to ninety-seven and seventy-five one-hundredths percent (97.75%) of the Total Invoiced Amount, and (ii) an amount (the "KGP Invoiced Amount") equal to two and twenty-five one-hundredths percent (2.25%) of the Total Invoiced Amount. Purchaser shall pay to DRMS and to KGP the full amounts of the DRMS Invoiced Amount and the KGP Invoiced Amount, respectively, on or before the date that is fifteen (15) Days after each Invoice is submitted to Purchaser."

The following paragraph is inserted. "(B) Amounts Payable to DLA Disposition Services. Each invoice shall identify 100% of the invoiced amount. Purchaser shall pay to DLA Disposition Services the full amount of the invoice on or before the date that is fifteen (15) Days after each Invoice is submitted to Purchaser."

ARTICLE FIFTEEN, Section 2 Financial Guarantee Bond; The Financial Guarantee Bond submitted under contract 99-4001-0004 is hereby transferred and incorporated into contract 15-5601-0001.

ARTICLE SIXTEEN, Section 1 Monthly Distribution Statement; the following changes shall become effective with the August 2015 Monthly Distribution Statement and following.

The following paragraph is deleted. "Within fifteen (15) Days after the last Day of each calendar month that is in whole or in part within the Performance Period and Wind-Up, Purchaser shall prepare and submit to DRMS, KGP and Contractor the "Monthly Distribution Statement" with respect to such month in the form specified at Attachment VI.16.1. Purchaser shall perform the following calculations in preparing the Monthly Distribution Statement. Except as otherwise provided herein, all amounts shall be determined as of the close of business on the last Day of the subject month."

The following paragraph is inserted. "Within fifteen (15) Days after the last Day of each calendar month that is in whole or in part within the Performance Period and Wind-Up, Purchaser shall prepare and submit to DLA Disposition Services and Contractor the "Monthly Distribution Statement" with respect to such month in the form specified at Attachment VI.16.1. Purchaser shall perform the following calculations in preparing the Monthly Distribution Statement. Except as otherwise provided herein, all amounts shall be determined as of the close of business on the last Day of the subject month."

**Contract Number 15-5601-0001**

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SHERIESE UNDERWOOD  
Sales Contracting Officer

6/8/2015  
DATE

**Liquidity Services Receives Contract Extension for U.S. Department of Defense Scrap Property Sales*****Defense Logistics Agency awards extension of contract performance period combined with modification of certain principal terms***

**WASHINGTON — June 9, 2015** — Liquidity Services (NASDAQ: LQDT), a global solution provider in the reverse supply chain with the world's largest marketplace for business surplus, today announced it has been awarded a contract extension by the U.S. Defense Logistics Agency (DLA) for its Scrap Property sales contract (Scrap Contract). Through this amendment, the performance period has been extended by a base term of nine months with three three-month additional option periods, commencing on June 9, 2015. During this period, Liquidity Services will continue to serve as the sales channel for the disposition of DLA scrap property that is approved for public sale.

Additional modifications have been made to the principal terms of the contract including:

- Contract pricing will be adjusted to reflect a 65% profit sharing distribution to the DLA.
- The DLA may elect to terminate portions of the contract by location with a 90-day notification required no sooner than February 1, 2016.
- The DLA may elect to terminate portions of the contract by certain commodity categories with a 60-day notification required no sooner than October 1, 2015.

Under the Scrap Contract, Liquidity Services manages the receipt, storage, marketing and disposition of virtually all scrap property generated by DoD installations throughout the continental United States, Alaska, Hawaii, Puerto Rico and Guam including: base materials and scrap metals like ferrous and non-ferrous metals, nickel alloy, electronic scrap, rubber, paper and in rare occasions, compost, cooking grease, and recycled asphalt. Assets are offered for sale through Liquidity Services' online auction marketplace, <http://www.GovLiquidation.com>, to a global buyer base.

The extension of the performance period and the modification to principal terms of the Scrap Contract is described in an 8-K to be filed today with the SEC.

Liquidity Services does not believe the Scrap Contract extension will have a material effect on its third quarter fiscal year 2015 guidance.

**About Liquidity Services**

Liquidity Services is a global solution provider in the reverse supply chain with the world's largest marketplace for business surplus. We partner with global Fortune 1000 corporations, middle market companies, and government agencies to intelligently transform surplus assets and inventory from a burden into a liquid opportunity that fuels the achievement of strategic goals. Our superior service, unmatched scale, and ability to deliver results enable us to forge trusted, long-term relationships with over 7,000 clients worldwide. With approximately \$1 billion in annual sales proceeds, and nearly 3 million buyers in almost 200 countries and territories, we are the proven leader in delivering smart surplus solutions. Let us build a better future for your surplus. Visit us at [www.LiquidityServices.com](http://www.LiquidityServices.com).

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