| Contract ID:                         | 0002                                  | Reference IDV:                          | W911N217D0005                                  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 2                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$32,002.00                                   |
| Date Signed:                         | Apr 22, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT       |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JHY6AZA6H191                                   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | 0003                                  | Reference IDV:                          | W911N217D0005                                  |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$62,930.10                                   |
| Date Signed:                         | Apr 22, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT       |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JHY6AZA6H191                                   |
| Ultimate Parent Unique Entity ID:    | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | 0007                                  | Reference IDV:                          | W52P1J15D0005                                  |
| Modification Number:                 | 4                                     | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 4, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD          | PSC Type:                               | S  |
| PSC:                                 | R799                                  | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.           | CAGE Code:                              | 91417  |

April 26, 2024 3:51 PM Page 1 of 529

| Contract ID:                         | 0026                           | Reference IDV:                          | W15P7T10DG401  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 2                              | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$2,163.22  |
| Date Signed:                         | Apr 20, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                   | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                      | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 1L3B8  |
| Contract ID:                         | 0503                           | Reference IDV:                          | FA821711D0001  |
| Modification Number:                 | 1A                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$5,811.03  |
| Date Signed:                         | Feb 12, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 2 of 529

| Contract ID:  | FA251821P0002                 | Reference IDV:  | -   |
|---|-------------------------------|---|---|
| Modification Number:                                      | P00001                        | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order             | Action Obligation (\$):                                     | \$0.00  |
| Date Signed:  | Jan 15, 2021                  | Solicitation Date:  | _   |
| Contracting Agency ID:                                    | 5700                          | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                                  | FA2518 USSF SPOC/SAIO         | PSC Type:   | S   |
| PSC:  | DE01                          | PSC Description:  | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor)           |
| NAICS:  | 811213                        | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | ODESSA                        | Entity State:   | FL  |
| Entity ZIP Code:  | 335565131                     | Additional Reporting Code:                                  | NONE  |
| Additional Reporting Description:                         | NONE OF THE ABOVE             | Unique Entity ID:   | HENMLMPNJ1D8  |
| Ultimate Parent Unique<br>Entity ID:                      | HENMLMPNJ1D8                  | Ultimate Parent Legal<br>Business Name:                     | MAINSTREAM IP SOLUTIONS INC.  |
| Legal Business Name:                                      | MAINSTREAM IP SOLUTIONS, INC. | CAGE Code:  | 6NNS3   |
| Contract ID:  | FA301615C0011                 | Reference IDV:  | -   |
| Modification Number:                                      | P00007                        | Transaction Number:   | 0   |
| Award/IDV Type:   | DCA Definitive Contract       | Action Obligation (\$):                                     | -\$36,270.00  |
| Date Signed:  | Dec 7, 2020                   | Solicitation Date:  | _   |
| Contracting Agency ID:                                    | 5700                          | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                                  | FA3016 502 CONS CL            | PSC Type:   | S   |
|   |                               |   |   |
| PSC:  | J058                          | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                  |
| PSC:  | J058<br>811213                | PSC Description: NAICS Description:                         | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
|   |                               | ·   | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                           |
| NAICS:  | 811213                        | NAICS Description:  | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| NAICS:<br>Entity City:                                    | 811213<br>LA VERNIA           | NAICS Description: Entity State:                            | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>LA VERNIA           | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE TX |

April 26, 2024 3:51 PM Page 3 of 529

| Contract ID:                         | FA302220P0034                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 25, 2020                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3022 14 CONS LGCA                 | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SPARTANBURG                         | Entity State:                           | SC   |
| Entity ZIP Code:                     | 293065186                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | XLBFJJK5K864   |
| Ultimate Parent Unique<br>Entity ID: | JUMVKDN4CVE6                        | Ultimate Parent Legal<br>Business Name: | MOBILE COMMUNICATIONS AMERICA INC.   |
| Legal Business Name:                 | MOBILE COMMUNICATIONS AMERICA, INC. | CAGE Code:                              | 7Z6M6  |
| Contract ID:                         | FA303021P0039                       | Reference IDV:                          | -  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$21,810.00  |
| Date Signed:                         | Aug 4, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3030 17 CONS CC                   | PSC Type:                               | P  |
| PSC:                                 | 7G20                                | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE)     |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOCA RATON                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 334316390                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | PF6VQFU96CG1   |
| Ultimate Parent Unique<br>Entity ID: | YMA1U5GJKH39                        | Ultimate Parent Legal<br>Business Name: | UNIFY INC.   |
|                                      |                                     |   |  |

April 26, 2024 3:51 PM Page 4 of 529

| Contract ID:                         | FA330021C0065                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$11,000.00  |
| Date Signed:                         | Sep 25, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3300 42 CONS CC                   | PSC Type:                               | S  |
| PSC:                                 | J075                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- OFFICE SUPPLIES<br>AND DEVICES                       |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ORLANDO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 328106139                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | T156H7A346L7   |
| Ultimate Parent Unique<br>Entity ID: | T156H7A346L7                        | Ultimate Parent Legal<br>Business Name: | INNOVATIVE COLLABORATION INC.  |
| Legal Business Name:                 | INNOVATIVE COLLABORATION, INC.      | CAGE Code:                              | 74EC5  |
| Contract ID:                         | FA441721P0012                       | Reference IDV:                          | -  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$6,152.80   |
| Date Signed:                         | Jan 27, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4417 1 SOCONS                     | PSC Type:                               | s  |
| PSC:                                 | J010                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- WEAPONS  |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | SPARTANBURG                         | Entity State:                           | SC   |
| Entity ZIP Code:                     | 293065186                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | XLBFJJK5K864   |
| Ultimate Parent Unique<br>Entity ID: | JUMVKDN4CVE6                        | Ultimate Parent Legal<br>Business Name: | MOBILE COMMUNICATIONS AMERICA INC.   |
| Legal Business Name:                 | MOBILE COMMUNICATIONS AMERICA, INC. | CAGE Code:                              | 7Z6M6  |
| Contract ID:                         | FA441721P0050                       | Reference IDV:                          | -  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$57,600.00  |
| Date Signed:                         | May 25, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4417 1 SOCONS                     | PSC Type:                               | S S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | RALEIGH                             | Entity State:                           | NC   |
| Entity ZIP Code:                     | 276064354                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | CR7ULKCU35N8   |
| Ultimate Parent Unique<br>Entity ID: | CR7ULKCU35N8                        | Ultimate Parent Legal<br>Business Name: | J2 ASSOCIATES LLC  |
| Legal Business Name:                 | J2 ASSOCIATES, LLC                  | CAGE Code:                              | 53AS4  |
|                                      |                                     |   |  |

April 26, 2024 3:51 PM Page 5 of 529

| Contract ID:                                       | FA441820P0035                 | Reference IDV:                           | -  |
|--|-------------------------------|--|--|
| Modification Number:                               | P00003                        | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order             | Action Obligation (\$):                  | \$2,275.00   |
| Date Signed:                                       | Apr 23, 2021                  | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA4418 628 CONS PK            | PSC Type:                                | S  |
| PSC:   | J058                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | BOSTON                        | Entity State:                            | MA   |
| Entity ZIP Code:                                   | 021282211                     | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE             | Unique Entity ID:                        | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID:               | GJKYFRNQEJK8                  | Ultimate Parent Legal<br>Business Name:  | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                               | ACOUSTIC TECHNOLOGY, INC.     | CAGE Code:                               | 0JG14  |
| Contract ID:                                       | FA442721P0130                 | Reference IDV:                           | -  |
| Modification Number:                               | 0                             | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order             | Action Obligation (\$):                  | \$9,350.20   |
| Date Signed:                                       | Sep 30, 2021                  | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA4427 60 CONS LGC            | PSC Type:                                | s  |
| PSC:   | J059                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND   |
|  |                               |  | ELECTRONIC EQUIPMENT COMPONENTS  |
| NAICS:   | 811213                        | NAICS Description:                       | ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                | 811213  COLORADO SPRINGS      | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT  |
|  |                               |  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CO                    |
| Entity City:                                       | COLORADO SPRINGS              | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CO                    |
| Entity City: Entity ZIP Code: Additional Reporting | COLORADO SPRINGS<br>809073423 | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CO  NONE              |

April 26, 2024 3:51 PM Page 6 of 529

| Contract ID:                         | FA452818C4002              | Reference IDV:                          | -  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00009                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | -\$206,482.57  |
| Date Signed:                         | Aug 12, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4528 5 CONS              | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BEMIDJI                    | Entity State:                           | MN   |
| Entity ZIP Code:                     | 566013577                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | J9K1TWXKJ329   |
| Ultimate Parent Unique<br>Entity ID: | J9K1TWXKJ329               | Ultimate Parent Legal<br>Business Name: | ROGER'S TWO WAY RADIO INC  |
| Legal Business Name:                 | ROGER'S TWO WAY RADIO, INC | CAGE Code:                              | 06нҮ6  |
| Contract ID:                         | FA452820P0048              | Reference IDV:                          | -  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$8,040.00   |
| Date Signed:                         | Jul 29, 2021               | Solicitation Date:                      | Apr 26, 2020   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4528 5 CONS              | PSC Type:                               | S  |
| PSC:                                 | W058                       | PSC Description:                        | LEASE OR RENTAL OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT      |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PARSHALL                   | Entity State:                           | ND   |
| Entity ZIP Code:                     | 587700000                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | ZAEFWHJYJRJ3   |
|                                      | ZAEFWHJYJRJ3               | Ultimate Parent Legal                   | RESERVATION TELEPHONE  |
| Ultimate Parent Unique Entity ID:    |                            | Business Name:                          | COOPERATIVE  |

April 26, 2024 3:51 PM Page 7 of 529

| Contract ID:                      | FA481918P6004           | Reference IDV:                          | -  |
|-----------------------------------|-------------------------|---|--|
| Modification Number:              | P00007                  | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order       | Action Obligation (\$):                 | \$36,484.00  |
| Date Signed:                      | Oct 1, 2020             | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4819 325 CONS PKP     | PSC Type:                               | s  |
| PSC:                              | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                            | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | HOLLYWOOD               | Entity State:                           | MD   |
| Entity ZIP Code:                  | 206363172               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE       | Unique Entity ID:                       | CMBKC2MHJFK5   |
| Ultimate Parent Unique Entity ID: | CWYHY6SLG8F3            | Ultimate Parent Legal<br>Business Name: | SMARTRONIX LLC   |
| Legal Business Name:              | SMARTRONIX, INC.        | CAGE Code:                              | 03MT8  |
| Contract ID:                      | FA481920C0018           | Reference IDV:                          | -  |
| Modification Number:              | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DCA Definitive Contract | Action Obligation (\$):                 | \$210,600.00   |
| Date Signed:                      | Sep 2, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4819 325 CONS PKP     | PSC Type:                               | S  |
| PSC:                              | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                            | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                      | RALEIGH                 | Entity State:                           | NC   |
| Entity ZIP Code:                  | 276064354               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE       | Unique Entity ID:                       | CR7ULKCU35N8   |
| Ultimate Parent Unique            | CR7ULKCU35N8            | Ultimate Parent Legal                   | J2 ASSOCIATES LLC  |
| Entity ID:                        |                         | Business Name:                          |  |

April 26, 2024 3:51 PM Page 8 of 529

| Contract ID:                         | FA500021D0004                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00001                             | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 17, 2021                       | Solicitation Date:                      | May 24, 2021   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC                | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ANCHORAGE                          | Entity State:                           | AK   |
| Entity ZIP Code:                     | 995035942                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | GQNPLL9NKHA5   |
| Ultimate Parent Unique Entity ID:    | GQNPLL9NKHA5                       | Ultimate Parent Legal<br>Business Name: | TOGIAK MANAGEMENT SERVICES   |
| Legal Business Name:                 | TOGIAK MANAGEMENT<br>SERVICES, LLC | CAGE Code:                              | 7NXL3  |
| Contract ID:                         | FA520517C0002                      | Reference IDV:                          | -  |
| Modification Number:                 | P00010                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract            | Action Obligation (\$):                 | \$547,471.26   |
| Date Signed:                         | Oct 1, 2020                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5205 35 CONS PK                  | PSC Type:                               | S  |
| PSC:                                 | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SHIBUYA-KU                         | Entity State:                           | TOKYO  |
| Entity ZIP Code:                     | 150-0036                           | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | U778KLL9ZZ94   |
| Ultimate Parent Unique<br>Entity ID: | U778KLL9ZZ94                       | Ultimate Parent Legal<br>Business Name: | SANWA ENGINEERING CO. LTD.   |
| Legal Business Name:                 | SANWA ENGINEERING CO.,LTD.         | CAGE Code:                              | SE409  |

April 26, 2024 3:51 PM Page 9 of 529

| Contract ID:                         | FA520921P0138            | Reference IDV:                          | _  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$5,560.12   |
| Date Signed:                         | Jul 20, 2021             | Solicitation Date:                      | Jun 28, 2021   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5209 374 CONS PK       | PSC Type:                               | S  |
| PSC:                                 | M1BG                     | PSC Description:                        | OPERATION OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | KOTO-KU                  | Entity State:                           | TOKYO  |
| Entity ZIP Code:                     | 136-0071                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | MM75JGXG4265   |
| Ultimate Parent Unique Entity ID:    | MM75JGXG4265             | Ultimate Parent Legal<br>Business Name: | G.I.M CORPORATION  |
| Legal Business Name:                 | G.I.M CORPORATION        | CAGE Code:                              | JSC74  |
| Contract ID:                         | FA524020P0021            | Reference IDV:                          | _  |
| Modification Number:                 | P00004                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 27, 2021             | Solicitation Date:                      | May 4, 2020  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5240 36 CONS LGC       | PSC Type:                               | S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique Entity ID:    | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | FA821819F0074            | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00002                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 17, 2020             | Solicitation Date:                      | Jul 30, 2019   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK       | PSC Type:                               | P  |
| PSC:                                 | 5805                     | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                    | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 10 of 529

| Contract ID:                         | FA821819F0077                  | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 13, 2020                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0002                  | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 19, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 11 of 529

| Contract ID:                         | FA821820F0017      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 18, 2021       | Solicitation Date:                      | Nov 20, 2019   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0022      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00002             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,256,760.40   |
| Date Signed:                         | Apr 15, 2021       | Solicitation Date:                      | Feb 5, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0031      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00003             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 17, 2020       | Solicitation Date:                      | Jul 8, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 12 of 529

| Contract ID:                         | FA821820F0037                  | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 21, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0042                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 17, 2021                   | Solicitation Date:                      | Sep 9, 2020  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
|                                      | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Additional Reporting Description:    | None of the fibers             |   |  |
|                                      | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |

April 26, 2024 3:51 PM Page 13 of 529

| Contract ID:                         | FA821820F0043                     | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | A00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 22, 2021                      | Solicitation Date:                      | Sep 9, 2020  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST<br>PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0051                     | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00003                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 3, 2021                       | Solicitation Date:                      | Sep 11, 2020   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                | PSC Type:                               | P  |
| PSC:                                 | 5805                              | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0051                     | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00005                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 15, 2021                      | Solicitation Date:                      | Sep 11, 2020   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                | PSC Type:                               | P  |
| PSC:                                 | 5805                              | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 14 of 529

| Contract ID:                         | FA821820F0051      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00008             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 25, 2021       | Solicitation Date:                      | Sep 11, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0054      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 13, 2021       | Solicitation Date:                      | Sep 28, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0001      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$36,679.00  |
| Date Signed:                         | Dec 16, 2020       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 15 of 529

| Contract ID:                         | FA821821F0009      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,800.00   |
| Date Signed:                         | Feb 3, 2021        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0015      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 6, 2021        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0024      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 15, 2021       | Solicitation Date:                      | Mar 29, 2021   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5810               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 16 of 529

| Contract ID:                         | FA821821F0033      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | P00001             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 1, 2021        | Solicitation Date:                      | Jun 1, 2021   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | н270               | PSC Description:                        | EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT                         |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0048      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$372,089.00  |
| Date Signed:                         | Jul 29, 2021       | Solicitation Date:                      | Jul 27, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0053      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$429,061.00  |
| Date Signed:                         | Aug 26, 2021       | Solicitation Date:                      | Aug 26, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 17 of 529

| Contract ID:                         | FA821821F0053      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | P00001             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 31, 2021       | Solicitation Date:                      | Aug 26, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0056      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$6,915.00  |
| Date Signed:                         | Aug 24, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                    |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0065      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$11,525.00   |
| Date Signed:                         | Sep 7, 2021        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 18 of 529

| Contract ID:                         | FA821821F0070      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | P00001             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 20, 2021       | Solicitation Date:                      | Sep 14, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)          |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0078      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$163,396.00  |
| Date Signed:                         | Sep 24, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0083      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$110,845.00  |
| Date Signed:                         | Sep 29, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 19 of 529

| Contract ID:   | FA830718D0001  | Reference IDV:   | -   |
|--|--|--|---|
| Modification Number:   | P00003   | Transaction Number:  | _   |
| Award/IDV Type:  | IDC Indefinite Delivery<br>Contract  | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Aug 23, 2021   | Solicitation Date:   | _   |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8307 AFLCMC HNCK C3IN  | PSC Type:  | S   |
| PSC:   | J058   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | LARGO  | Entity State:  | FL  |
| Entity ZIP Code:   | 337771444  | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:   | PPLZG8J3N9D4   | Ultimate Parent Legal<br>Business Name:  | RAYTHEON COMPANY  |
| Legal Business Name:   | RAYTHEON COMPANY   | CAGE Code:   | 00724   |
| Contract ID:   | FA830719F0070  | Reference IDV:   | FA830718D0001   |
|  |  |  | 1110307100001   |
| Modification Number:   | P00009   | Transaction Number:  | 0   |
| Modification Number: Award/IDV Type:   | P00009 DO Delivery Order   | Transaction Number: Action Obligation (\$):  |   |
|  |  |  | 0   |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | 0   |
| Award/IDV Type: Date Signed:   | DO Delivery Order<br>Aug 25, 2021  | Action Obligation (\$): Solicitation Date:   | 0<br>\$0.00   |
| Award/IDV Type: Date Signed: Contracting Agency ID:  | DO Delivery Order Aug 25, 2021 5700  | Action Obligation (\$): Solicitation Date: Contracting Agency:   | 0<br>\$0.00<br>-<br>DEPT OF THE AIR FORCE   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | DO Delivery Order Aug 25, 2021 5700 FA8307 AFLCMC HNCK C3IN                              | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:   | 0 \$0.00  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | DO Delivery Order Aug 25, 2021 5700 FA8307 AFLCMC HNCK C3IN J058                         | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | 0 \$0.00  - DEPT OF THE AIR FORCE S MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                               |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | DO Delivery Order Aug 25, 2021 5700 FA8307 AFLCMC HNCK C3IN J058 811213                  | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | 0 \$0.00  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL     |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | DO Delivery Order Aug 25, 2021 5700 FA8307 AFLCMC HNCK C3IN J058 811213 LARGO            | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State:                            | 0 \$0.00  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL     |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | DO Delivery Order Aug 25, 2021 5700 FA8307 AFLCMC HNCK C3IN J058  811213 LARGO 337771444 | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | 0 \$0.00  DEPT OF THE AIR FORCE  S MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 20 of 529

| Contract ID:   | FA830720F0033   | Reference IDV:   | FA830718D0004  |
|--|---|--|--|
| Modification Number:   | P00003  | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order   | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Dec 11, 2020  | Solicitation Date:   | Dec 20, 2019   |
| Contracting Agency ID:   | 5700  | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8307 AFLCMC HNCK C3IN   | PSC Type:  | s  |
| PSC:   | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | CLARKSBURG  | Entity State:  | MD   |
| Entity ZIP Code:   | 208712001   | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:  | HNNUJXHSXGU3   |
| Ultimate Parent Unique Entity ID:  | QWSHM2ZMJNB4  | Ultimate Parent Legal<br>Business Name:  | THALES   |
| Legal Business Name:   | THALES DEFENSE & SECURITY, INC  | CAGE Code:   | 23386  |
| Contract ID:   | FA830720F0036   | Reference IDV:   | FA830718D0001  |
| Modification Number:   | P00011  | Transaction Number:  | 0  |
| Award/IDV Type:  | 20 2 1' 0 1   |  | +444 00E 00  |
| THUTA TAPE:  | DO Delivery Order   | Action Obligation (\$):  | \$111,907.08   |
| Date Signed:   | Mar 29, 2021  | Solicitation Date:   | Jan 13, 2020   |
|  | •   |  |  |
| Date Signed:   | Mar 29, 2021  | Solicitation Date:   | Jan 13, 2020   |
| Date Signed: Contracting Agency ID:  | Mar 29, 2021<br>5700  | Solicitation Date: Contracting Agency:   | Jan 13, 2020<br>DEPT OF THE AIR FORCE  |
| Date Signed: Contracting Agency ID: Contracting Office Name:   | Mar 29, 2021<br>5700<br>FA8307 AFLCMC HNCK C3IN   | Solicitation Date: Contracting Agency: PSC Type:   | Jan 13, 2020  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | Mar 29, 2021<br>5700<br>FA8307 AFLCMC HNCK C3IN<br>J058                                 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | Jan 13, 2020  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                   |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Mar 29, 2021<br>5700<br>FA8307 AFLCMC HNCK C3IN<br>J058                                 | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | Jan 13, 2020  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL          |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Mar 29, 2021<br>5700<br>FA8307 AFLCMC HNCK C3IN<br>J058<br>811213<br>LARGO              | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State:                            | Jan 13, 2020  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL          |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Mar 29, 2021<br>5700<br>FA8307 AFLCMC HNCK C3IN<br>J058<br>811213<br>LARGO<br>337771444 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | Jan 13, 2020  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL  NONE |

April 26, 2024 3:51 PM Page 21 of 529

| Contract ID:                         | FA830720F0159           | Reference IDV:                          | FA830719D0002  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 10, 2020            | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BEAVERCREEK             | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 454316600               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | NDBGSG77NZV5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496            | Ultimate Parent Legal<br>Business Name: | DRS DEFENSE SOLUTIONS LLC  |
| Legal Business Name:                 | DRS ADVANCED ISR, LLC   | CAGE Code:                              | 0CDN3  |
| Contract ID:                         | FA830720F0170           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00003                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 25, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 22 of 529

| Contract ID:   | FA830720P0063   | Reference IDV:   | -   |
|--|---|--|---|
| Modification Number:   | A00003  | Transaction Number:  | 0   |
| Award/IDV Type:  | PO Purchase Order                                     | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | May 25, 2021  | Solicitation Date:   | Apr 28, 2020  |
| Contracting Agency ID:   | 9763  | Contracting Agency:  | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:   | DCMA TWIN CITIES                                      | PSC Type:  | S   |
| PSC:   | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | CEDAR RAPIDS  | Entity State:  | IA  |
| Entity ZIP Code:   | 524980505   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:                                | NONE OF THE ABOVE                                     | Unique Entity ID:  | J4Q3HP6NHK47  |
| Ultimate Parent Unique<br>Entity ID:                             | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:   | ROCKWELL COLLINS, INC.                                | CAGE Code:   | 13499   |
| Contract ID:   | FA830720P0084   | Reference IDV:   | -   |
| Modification Number:   | P00002  | Transaction Number:  | 0   |
| Award/IDV Type:  | PO Purchase Order                                     | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Jan 25, 2021  | Solicitation Date:   | Jun 3, 2020   |
| Contracting Agency ID:   | 5700  |  |   |
|  | 5700  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8307 AFLCMC HNCK C3IN                               | Contracting Agency: PSC Type:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name: PSC:                                    |   |  |   |
|  | FA8307 AFLCMC HNCK C3IN                               | PSC Type:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| PSC:   | FA8307 AFLCMC HNCK C3IN J058                          | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                               |
| PSC:   | FA8307 AFLCMC HNCK C3IN J058 811213                   | PSC Type: PSC Description: NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AZ    |
| PSC: NAICS: Entity City:   | FA8307 AFLCMC HNCK C3IN J058 811213 TEMPE             | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AZ    |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | FA8307 AFLCMC HNCK C3IN J058  811213  TEMPE 852842946 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE AZ NONE |

April 26, 2024 3:51 PM Page 23 of 529

| Contract ID:                         | FA852418F0105                 | Reference IDV:                          | FA852418D0017  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | P00009                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$12,377.00  |
| Date Signed:                         | Jul 30, 2021                  | Solicitation Date:                      | Sep 14, 2018   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852419C0003                 | Reference IDV:                          | _  |
| Modification Number:                 | P00008                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract       | Action Obligation (\$):                 | \$152,425.00   |
| Date Signed:                         | Mar 11, 2021                  | Solicitation Date:                      | Jan 18, 2019   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | мо   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852419F0063                 | Reference IDV:                          | FA852418D0006  |
| Modification Number:                 | P00003                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | -\$340.00  |
| Date Signed:                         | Apr 19, 2021                  | Solicitation Date:                      | May 9, 2019  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF  |
|                                      | 0010                          | The begoing the second                  | EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES  |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PRESCOTT                      | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | CVK8KJNMJL36                  | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                 | CHELTON AVIONICS, INC.        | CAGE Code:                              | 1WZE2  |

April 26, 2024 3:51 PM Page 24 of 529

| Contract ID:                         | FA852420F0029                | Reference IDV:                          | FA852418D0006  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00004                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$477.00   |
| Date Signed:                         | Jun 30, 2021                 | Solicitation Date:                      | Mar 11, 2020   |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA            | PSC Type:                               | S  |
| PSC:                                 | J016                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PRESCOTT                     | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | CVK8KJNMJL36                 | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                 | CHELTON AVIONICS, INC.       | CAGE Code:                              | 1WZE2  |
| Contract ID:                         | FA852420F0045                | Reference IDV:                          | FA852416D0017  |
| Modification Number:                 | A00002                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$1,436.94  |
| Date Signed:                         | May 20, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                         | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA CHICAGO                 | PSC Type:                               | S  |
| PSC:                                 | J058                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OLATHE                       | Entity State:                           | KS   |
| Entity ZIP Code:                     | 660618425                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | MXACAUQAMCN5   |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL INC. | CAGE Code:                              | 22373  |

April 26, 2024 3:51 PM Page 25 of 529

| Contract ID:  | FA852420F0092   | Reference IDV:  | FA852420D0022   |
|---|---|---|---|
| Modification Number:  | P00003  | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):   | \$0.00  |
| Date Signed:  | Jul 27, 2021  | Solicitation Date:  | Aug 21, 2020  |
| Contracting Agency ID:  | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:  | FA8524 AFSC PZAAA   | PSC Type:   | s   |
| PSC:  | J059  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | SAN DIEGO   | Entity State:   | CA  |
| Entity ZIP Code:  | 921231515   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | N7NUHPAKNME8  |
| Ultimate Parent Unique<br>Entity ID:  | MYUSAB5D1VH6  | Ultimate Parent Legal<br>Business Name:   | CUBIC DEFENSE APPLICATIONS INC.   |
| Legal Business Name:  | CUBIC DEFENSE<br>APPLICATIONS, INC.   | CAGE Code:  | 94987   |
| Contract ID:  | FA852420F0105   | Reference IDV:  | FA852417D0020   |
| Modification Number:  | P00001  | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):   | \$0.00  |
|   |   |   |   |
| Date Signed:  | Oct 23, 2020  | Solicitation Date:  | Sep 10, 2020  |
| Date Signed: Contracting Agency ID:   | Oct 23, 2020<br>5700  | Solicitation Date: Contracting Agency:  | Sep 10, 2020<br>DEPT OF THE AIR FORCE   |
|   | ·   |   |   |
| Contracting Agency ID:  | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Agency ID: Contracting Office Name:   | 5700<br>FA8524 AFSC PZAAA   | Contracting Agency: PSC Type:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Agency ID: Contracting Office Name: PSC:  | 5700<br>FA8524 AFSC PZAAA<br>J058   | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                              |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 5700<br>FA8524 AFSC PZAAA<br>J058<br>811213   | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY   |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 5700  FA8524 AFSC PZAAA  J058  811213  WOODSTOCK  | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY   |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 5700  FA8524 AFSC PZAAA  J058  811213  WOODSTOCK  124981807  SERVICE CONTRACT INVENTORY | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY S |

April 26, 2024 3:51 PM Page 26 of 529

| Contract ID:                         | FA852421F0043                | Reference IDV:                          | FA852416D0017  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$2,318.55   |
| Date Signed:                         | Jun 11, 2021                 | Solicitation Date:                      | Jun 11, 2021   |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA            | PSC Type:                               | S  |
| PSC:                                 | J041                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- REFRIGERATION,<br>AIR CONDITIONING, AND AIR<br>CIRCULATING EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OLATHE                       | Entity State:                           | KS   |
| Entity ZIP Code:                     | 660618425                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | MXACAUQAMCN5   |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL INC. | CAGE Code:                              | 22373  |
| Contract ID:                         | FA852421F0048                | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$17,219.00  |
| Date Signed:                         | Jun 23, 2021                 | Solicitation Date:                      | Jun 23, 2021   |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA            | PSC Type:                               | S  |
| PSC:                                 | J016                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                               |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                    | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                 | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS,     | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 27 of 529

| Contract ID:  | FA852421P0002                    | Reference IDV:                          | -  |
|---|----------------------------------|---|--|
| Modification Number:  | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:   | PO Purchase Order                | Action Obligation (\$):                 | \$206,805.80   |
| Date Signed:  | Jan 15, 2021                     | Solicitation Date:                      | Dec 8, 2020  |
| Contracting Agency ID:  | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:  | FA8524 AFSC PZAAA                | PSC Type:                               | S  |
| PSC:  | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:  | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:  | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                               | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID:                            | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:  | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:  | FA853916F0080                    | Reference IDV:                          | FA853916D0020  |
| Modification Number:  | P00003                           | Transaction Number:                     | 0  |
| Award/IDV Type:   | DO Delivery Order                | Action Obligation (\$):                 | -\$32,720.00   |
| Date Signed:  | Feb 25, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:  | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:  | FA8539 AFSC PZABA                | PSC Type:                               | S  |
| PSC:  | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:  | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|   |                                  | Entity State:                           | AL   |
| Entity City:  | TALLADEGA                        | mere, beace.                            | Au   |
| Entity City: Entity ZIP Code:                                   | 351601302                        | Additional Reporting Code:              | -  |
| Entity City: Entity ZIP Code: Additional Reporting Description: |                                  |   |  |
| Entity ZIP Code: Additional Reporting                           |                                  | Additional Reporting Code:              | -  |

April 26, 2024 3:51 PM Page 28 of 529

| Contract ID:                         | FA853919C0002                            | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00005                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 31, 2021                             | Solicitation Date:                      | Oct 15, 2018   |
| Contracting Agency ID:               | 5700                                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                        | PSC Type:                               | s  |
| PSC:                                 | J059                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CAMDEN                                   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 081033003                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | TVAFHAHM1D26   |
| Ultimate Parent Unique<br>Entity ID: | TVAFHAHM1D26                             | Ultimate Parent Legal<br>Business Name: | R F PRODUCTS INC   |
| Legal Business Name:                 | R F PRODUCTS, INC.                       | CAGE Code:                              | 58022  |
| Contract ID:                         | FA853919D0003                            | Reference IDV:                          | _  |
| Modification Number:                 | P00003                                   | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 11, 2021                             | Solicitation Date:                      | Oct 4, 2017  |
| Contracting Agency ID:               | 5700                                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                        | PSC Type:                               | S  |
| PSC:                                 | J059                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | EXETER                                   | Entity State:                           | NH   |
| Entity ZIP Code:                     | 038334564                                | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17)    | Unique Entity ID:                       | VNP2L293JWL6   |
| Ultimate Parent Unique Entity ID:    | NUJPUJELENZ5                             | Ultimate Parent Legal<br>Business Name: | COBHAM EXETER INC.   |
| Legal Business Name:                 | CONTINENTAL MICROWAVE AND TOOL CO., INC. | CAGE Code:                              | 66544  |

April 26, 2024 3:51 PM Page 29 of 529

| Contract ID:                                   | FA853919F0030     | Reference IDV:                          | FA853916D0005  |
|--|-------------------|---|--|
| Modification Number:                           | P00001            | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order | Action Obligation (\$):                 | -\$20,794.00   |
| Date Signed:                                   | Jul 2, 2021       | Solicitation Date:                      | Jan 29, 2019   |
| Contracting Agency ID:                         | 5700              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                       | FA8539 AFSC PZABA | PSC Type:                               | S  |
| PSC:   | J061              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT             |
| NAICS:   | 811213            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | CARLSBAD          | Entity State:                           | CA   |
| Entity ZIP Code:                               | 920091602         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:              | NONE OF THE ABOVE | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique Entity ID:              | L9Z1ASN3B8E7      | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                           | VIASAT, INC.      | CAGE Code:                              | 47358  |
| Contract ID:                                   | FA853920F0041     | Reference IDV:                          | FA853920D0005  |
| Modification Number:                           | A00002            | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                   | Jul 27, 2021      | Solicitation Date:                      | Jul 1, 2020  |
| Contracting Agency ID:                         | 9763              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                       | DCMA TWIN CITIES  | PSC Type:                               | S  |
| PSC:   | J058              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | CEDAR RAPIDS      | Entity State:                           | IA   |
| Entity ZIP Code:                               | 524980001         | Additional Reporting Code:              | NONE   |
| Additional Reporting                           | NONE OF THE ABOVE | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Description:                                   |                   |   |  |
| Description: Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4      | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |

April 26, 2024 3:51 PM Page 30 of 529

| Contract ID:                         | FA853921D0006                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 9, 2021                      | Solicitation Date:                      | Jan 17, 2020   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                | PSC Type:                               | S  |
| PSC:                                 | J061                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CARLSBAD                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920091602                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                     | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT INC                       | CAGE Code:                              | 47358  |
| Contract ID:                         | FA853921F0008                    | Reference IDV:                          | FA853921D0003  |
| Modification Number:                 | A00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 27, 2021                     | Solicitation Date:                      | May 12, 2020   |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO       | PSC Type:                               | S  |
| PSC:                                 | J012                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT                            |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO                            | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                        | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN CORPORATION      | CAGE Code:                              | 03640  |

April 26, 2024 3:51 PM Page 31 of 529

| Contract ID:                         | FA853921F0058              | Reference IDV:                          | FA853921D0002  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$64,256.00  |
| Date Signed:                         | Sep 30, 2021               | Solicitation Date:                      | Sep 30, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA          | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA853921F0060              | Reference IDV:                          | FA853921D0002  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$22,148.00  |
| Date Signed:                         | Sep 30, 2021               | Solicitation Date:                      | Sep 30, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA          | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0008              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$15,442.00  |
| Date Signed:                         | Dec 7, 2020                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |

April 26, 2024 3:51 PM Page 32 of 529

| Contract ID:                         | FA857421F0011              | Reference IDV:                          | FA853920D0005  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$59,065.00  |
| Date Signed:                         | Jan 11, 2021               | Solicitation Date:                      | Jan 11, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0017              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$11,813.00  |
| Date Signed:                         | Feb 23, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
|                                      |                            | CAGE Code:                              | 081U3  |

April 26, 2024 3:51 PM Page 33 of 529

| Contract ID:   | FA882313C0008                           | Reference IDV:   | -  |
|--|---|--|--|
| Modification Number:   | P00020                                  | Transaction Number:  | 6  |
| Award/IDV Type:  | DCA Definitive Contract                 | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Mar 24, 2021                            | Solicitation Date:   | -  |
| Contracting Agency ID:   | 5700                                    | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8823 SUSTAINMENT MCPNT<br>SSC/PKL     | PSC Type:  | s  |
| PSC:   | J058                                    | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213                                  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | LARGO                                   | Entity State:  | FL   |
| Entity ZIP Code:   | 337771444                               | Additional Reporting Code:   | _  |
| Additional Reporting Description:                                | -                                       | Unique Entity ID:  | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:                                | PPLZG8J3N9D4                            | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:   | RAYTHEON COMPANY                        | CAGE Code:   | 00724  |
| Contract ID:   | FA930121C0007                           | Reference IDV:   | -  |
| Modification Number:   | 0                                       | Transaction Number:  | 0  |
| Award/IDV Type:  | DCA Definitive Contract                 | Action Obligation (\$):  | \$13,222.00  |
| Date Signed:   | Mar 22, 2021                            | Solicitation Date:   | _  |
| Contracting Agency ID:   | 5700                                    | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   |   |  |  |
| Concracting Office Name:   | FA9301 AFTC PZIO                        | PSC Type:  | S  |
| PSC:   | FA9301 AFTC PZIO<br>J063                | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS  |
|  |   |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION   |
| PSC:   | J063                                    | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS COMMUNICATION EQUIPMENT                                       |
| PSC:   | J063<br>811213                          | PSC Description: NAICS Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS<br>COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE |
| PSC: NAICS: Entity City:   | J063 811213 UNIVERSITY PARK             | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IL             |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | J063  811213  UNIVERSITY PARK 604843167 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IL NONE        |

April 26, 2024 3:51 PM Page 34 of 529

| Contract ID:                         | HC101920C0013                       | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | P00002                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$34,500.00   |
| Date Signed:                         | Sep 1, 2021                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                                | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)                    |
| Contracting Office Name:             | DITCO-PAC                           | PSC Type:                               | S   |
| PSC:                                 | D320                                | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE               |
| Entity City:                         | HONOLULU                            | Entity State:                           | ні  |
| Entity ZIP Code:                     | 968134920                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | GXL8H2H5H3E5  |
| Ultimate Parent Unique<br>Entity ID: | GXL8H2H5H3E5                        | Ultimate Parent Legal<br>Business Name: | TUNISTA LOGISTICS<br>SOLUTIONS LLC                              |
| Legal Business Name:                 | TUNISTA LOGISTICS<br>SOLUTIONS, LLC | CAGE Code:                              | 7RC12   |
| Contract ID:                         | нQ002816C0010                       | Reference IDV:                          | _   |
| Modification Number:                 | P00022                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$19,332.00   |
| Date Signed:                         | May 12, 2021                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97F1                                | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)                                    |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY           | PSC Type:                               | S   |
| PSC:                                 | J099                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS                |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE               |
| Entity City:                         | HOUSTON                             | Entity State:                           | TX  |
| Entity ZIP Code:                     | 770086916                           | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | M1LEQUGLAQD1  |
| Ultimate Parent Unique<br>Entity ID: | M1LEQUGLAQD1                        | Ultimate Parent Legal<br>Business Name: | TAFT BROADCASTING COMPANY LLC                                   |
| Legal Business Name:                 | TAFT BROADCASTING COMPANY, LLC      | CAGE Code:                              | 1РНЈ1   |
| Contract ID:                         | M0068120P0084                       | Reference IDV:                          | -   |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$8,955.68  |
| Date Signed:                         | Feb 11, 2021                        | Solicitation Date:                      | Aug 13, 2020  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING GENERAL                  | PSC Type:                               | S   |
| PSC:                                 | D301                                | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE              |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | SAN DIEGO                           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 921066134                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FEM5S7ZFRG44  |
| Ultimate Parent Unique<br>Entity ID: | FEM5S7ZFRG44                        | Ultimate Parent Legal<br>Business Name: | M2 CONSULTING INC.  |
| Legal Business Name:                 | CYPHER ANALYTICS, INC               | CAGE Code:                              | 35LW4   |

April 26, 2024 3:51 PM Page 35 of 529

| Contract ID:                         | M6700120P0008                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$459,919.68   |
| Date Signed:                         | Jun 17, 2021                        | Solicitation Date:                      | Jun 18, 2020   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL                  | PSC Type:                               | S  |
| PSC:                                 | D319                                | PSC Description:                        | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                               | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6                        | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.                  | CAGE Code:                              | 1GBS1  |
|                                      | W65004100005                        |   |  |
| Contract ID:                         | M6700418D0005                       | Reference IDV:                          | -  |
| Modification Number:                 | P00004                              | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 26, 2021                        | Solicitation Date:                      | May 10, 2018   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                           | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CLARKSBURG                          | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208712001                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | HNNUJXHSXGU3   |
| Ultimate Parent Unique<br>Entity ID: | QWSHM2ZMJNB4                        | Ultimate Parent Legal<br>Business Name: | THALES   |
| Legal Business Name:                 | THALES DEFENSE & SECURITY, INC      | CAGE Code:                              | 23386  |

April 26, 2024 3:51 PM Page 36 of 529

| Contract ID:                         | M6700419D0002                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00005                              | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 6, 2021                         | Solicitation Date:                      | Feb 14, 2019   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                           | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                           | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146101839                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | LB5KVANFKPY7   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.         | CAGE Code:                              | 14304  |
| Contract ID:                         | M6700419P1047                       | Reference IDV:                          | -  |
| Modification Number:                 | P00003                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$66,284.40  |
| Date Signed:                         | Sep 21, 2021                        | Solicitation Date:                      | Sep 25, 2019   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                           | PSC Type:                               | S  |
| PSC:                                 | D314                                | PSC Description:                        | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALBANY                              | Entity State:                           | GA   |
| Entity ZIP Code:                     | 317214943                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | MHSKMC68NLN3   |
| Ultimate Parent Unique<br>Entity ID: | MHSKMC68NLN3                        | Ultimate Parent Legal<br>Business Name: | NEU TECHNOLOGIES GROUP<br>LLC  |
| Legal Business Name:                 | NEU TECHNOLOGIES GROUP,             | CAGE Code:                              | 62VW5  |

April 26, 2024 3:51 PM Page 37 of 529

| Contract ID:                         | M6700421F5067                  | Reference IDV:                          | M6700419D0002  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$15,582,845.05  |
| Date Signed:                         | Sep 30, 2021                   | Solicitation Date:                      | Jul 19, 2021   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                      | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146101839                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | LB5KVANFKPY7   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                   | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.    | CAGE Code:                              | 14304  |
| Contract ID:                         | M6700421P5037                  | Reference IDV:                          | -  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$38,841.68  |
| Date Signed:                         | Mar 12, 2021                   | Solicitation Date:                      | Feb 11, 2021   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | s  |
| PSC:                                 | R426                           | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>COMMUNICATIONS   |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALBANY                         | Entity State:                           | GA   |
| Entity ZIP Code:                     | 317214943                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | MHSKMC68NLN3   |
| Ultimate Parent Unique<br>Entity ID: | MHSKMC68NLN3                   | Ultimate Parent Legal<br>Business Name: | NEU TECHNOLOGIES GROUP<br>LLC  |
| Legal Business Name:                 | NEU TECHNOLOGIES GROUP,<br>LLC | CAGE Code:                              | 62VW5  |

April 26, 2024 3:51 PM Page 38 of 529

| Contract ID:                         | M6740021P0064                    | Reference IDV:                             | _   |
|--------------------------------------|----------------------------------|--|---|
| Modification Number:                 | 0                                | Transaction Number:                        | 0   |
|                                      | PO Purchase Order                |  |   |
| Award/IDV Type:                      | Aug 30, 2021                     | Action Obligation (\$): Solicitation Date: | \$44,499.47   |
| Date Signed:                         |                                  |  | May 6, 2021   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                        | DEPT OF THE NAVY  |
| Contracting Office Name: PSC:        | COMMANDING OFFICER  J059         | PSC Type: PSC Description:                 | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                         | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | GINOWAN                          | Entity State:                              | OKINAWA   |
| Entity ZIP Code:                     | 901-2223                         | Additional Reporting Code:                 | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                          | M336EV5K3YZ3  |
| Ultimate Parent Unique<br>Entity ID: | FN1JU1TW29L1                     | Ultimate Parent Legal<br>Business Name:    | AMERICAN ENGINEERING CORPORATION  |
| Legal Business Name:                 | AMERICAN ENGINEERING CORPORATION | CAGE Code:                                 | JS462   |
| Contract ID:                         | N0016421PW002                    | Reference IDV:                             | _   |
| Modification Number:                 | 0                                | Transaction Number:                        | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                    | \$1,085.90  |
| Date Signed:                         | Nov 8, 2020                      | Solicitation Date:                         | -   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                        | DEPT OF THE NAVY  |
| Contracting Office Name:             | NSWC CRANE                       | PSC Type:                                  | s   |
| PSC:                                 | J020                             | PSC Description:                           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINI<br>EQUIPMENT                |
| NAICS:                               | 811213                           | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                    |
| Entity City:                         | BOULDER                          | Entity State:                              | СО  |
| Entity ZIP Code:                     | 803013341                        | Additional Reporting Code:                 | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                          | LMF7NPZN43Z6  |
| Ultimate Parent Unique<br>Entity ID: | LMF7NPZN43Z6                     | Ultimate Parent Legal<br>Business Name:    | FIRST RF CORPORATION  |
| Legal Business Name:                 | FIRST RF CORPORATION             | CAGE Code:                                 | 3C245   |
| Contract ID:                         | N0017416D0009                    | Reference IDV:                             | -   |
| Modification Number:                 | P00012                           | Transaction Number:                        | -   |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                    | \$0.00  |
| Date Signed:                         | Apr 21, 2021                     | Solicitation Date:                         | -   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                        | DEPT OF THE NAVY  |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION        | PSC Type:                                  | P   |
| PSC:                                 | 5895                             | PSC Description:                           | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                         | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | STILLWATER                       | Entity State:                              | ОК  |
| Entity ZIP Code:                     | 740741508                        | Additional Reporting Code:                 | -   |
| Additional Reporting Description:    | -                                | Unique Entity ID:                          | R94BXDU1Y8X4  |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8                     | Ultimate Parent Legal<br>Business Name:    | FLIR SYSTEMS INC.   |
| Legal Business Name:                 | FLIR DETECTION, INC.             | CAGE Code:                                 | 4ZCA0   |

April 26, 2024 3:51 PM Page 39 of 529

| Contract ID:                         | N0017421F0329                       | Reference IDV:                          | N0017416D0009  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$722,884.00   |
| Date Signed:                         | Sep 24, 2021                        | Solicitation Date:                      | Sep 16, 2021   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION           | PSC Type:                               | s  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                          | Entity State:                           | OK   |
| Entity ZIP Code:                     | 740741508                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique Entity ID:    | SQ2DSCE69F15                        | Ultimate Parent Legal<br>Business Name: | TELEDYNE TECHNOLOGIES INCORPORATED   |
| Legal Business Name:                 | FLIR DETECTION, INC.                | CAGE Code:                              | 4ZCA0  |
| Contract ID:                         | N0018316P1270                       | Reference IDV:                          | _  |
| Modification Number:                 | P00005                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$12,600.00  |
| Date Signed:                         | Jan 12, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA  | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LEWISVILLE                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 750576425                           | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | TLC8GU68VDP5   |
| Ultimate Parent Unique<br>Entity ID: | TLC8GU68VDP5                        | Ultimate Parent Legal<br>Business Name: | AMERICAN MESSAGING<br>SERVICES LLC   |
| Legal Business Name:                 | AMERICAN MESSAGING<br>SERVICES, LLC | CAGE Code:                              | 4G5K7  |

April 26, 2024 3:51 PM Page 40 of 529

| Contract ID:                         | N0018921F0334                    | Reference IDV:                          | GS35F0378Y   |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$127,899.96   |
| Date Signed:                         | Jun 11, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK       | PSC Type:                               | S  |
| PSC:                                 | DG11                             | PSC Description:                        | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                      |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ANNAPOLIS JUNCTION               | Entity State:                           | MD   |
| Entity ZIP Code:                     | 207011105                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | EYHLE7YTGF55   |
| Ultimate Parent Unique<br>Entity ID: | EYHLE7YTGF55                     | Ultimate Parent Legal<br>Business Name: | OPTIVOR TECHNOLOGIES L.L.C.  |
| Legal Business Name:                 | OPTIVOR TECHNOLOGIES,<br>L.L.C.  | CAGE Code:                              | 1Ү5Н0  |
| Contract ID:                         | N0020321P0017                    | Reference IDV:                          | -  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$4,250.00   |
| Date Signed:                         | Mar 22, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL HOSPITAL PENSACOLA<br>FL   | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MC LEAN                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221023321                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | U7MTWMJWTVG4   |
| Ultimate Parent Unique<br>Entity ID: | K84QZRP47KC7                     | Ultimate Parent Legal<br>Business Name: | VENTUREHOUSE GROUP LLC   |
| Legal Business Name:                 | VISUAL SYSTEMS GROUP, INC.       | CAGE Code:                              | 1WK90  |
| Contract ID:                         | N0024420D0002                    | Reference IDV:                          | -  |
| Modification Number:                 | P00003                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 30, 2020                     | Solicitation Date:                      | Jan 14, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN<br>DIEGO  | PSC Type:                               | S  |
| PSC:                                 | D301                             | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                     | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC  |
| Legal Business Name:                 | TYTO ATHENE, LLC                 | CAGE Code:                              | OTPR9  |

April 26, 2024 3:51 PM Page 41 of 529

| Contract ID:                         | N0024421F0155                  | Reference IDV:                          | N0024420D0002   |
|--------------------------------------|--------------------------------|---|---|
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$131,635.10  |
| Date Signed:                         | Mar 10, 2021                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO   | PSC Type:                               | S   |
| PSC:                                 | DG01                           | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)            |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | HERNDON                        | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC               | CAGE Code:                              | OTPR9   |
| Contract ID:                         | N0024421F0588                  | Reference IDV:                          | N0024420D0002   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$33,378.67   |
| Date Signed:                         | Sep 22, 2021                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO   | PSC Type:                               | S   |
| PSC:                                 | DG01                           | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)            |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | HERNDON                        | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name: | -   |
| Legal Business Name:                 | TYTO ATHENE, LLC               | CAGE Code:                              | OTPR9   |
| Contract ID:                         | N0040618P1517                  | Reference IDV:                          | _   |
| Modification Number:                 | P00009                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$807,382.22  |
| Date Signed:                         | Jul 26, 2021                   | Solicitation Date:                      | Jul 16, 2018  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET SOUND | PSC Type:                               | S S   |
| PSC:                                 | D320                           | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE               |
| Entity City:                         | HERNDON                        | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                              |
| Legal Business Name:                 | TYTO ATHENE, LLC               | CAGE Code:                              | 0TPR9   |

April 26, 2024 3:51 PM Page 42 of 529

| Contract ID:  | N0040619P0016                                       | Reference IDV:  | -  |
|---|---|---|--|
| Modification Number:  | P00002  | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                                   | Action Obligation (\$):   | \$20,364.00  |
| Date Signed:  | Oct 27, 2020  | Solicitation Date:  | _  |
| Contracting Agency ID:  | 1700  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Office Name:  | NAVSUP FLT LOG CTR PUGET SOUND                      | PSC Type:   | S  |
| PSC:  | J058  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                                     |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:  | LINTHICUM HEIGHTS                                   | Entity State:   | MD   |
| Entity ZIP Code:  | 210902535   | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:   | NONE OF THE ABOVE                                   | Unique Entity ID:   | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID:  | G2LUXP8ND8U6  | Ultimate Parent Legal<br>Business Name:   | MOTOROLA INC   |
| Legal Business Name:  | MOTOROLA SOLUTIONS, INC.                            | CAGE Code:  | 78205  |
| Contract ID:  | N3220520P2204                                       | Reference IDV:  | -  |
| Modification Number:  | P00001  | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                                   | Action Obligation (\$):   | -\$24,148.00   |
|   |   |   |  |
| Date Signed:  | May 27, 2021  | Solicitation Date:  | -  |
| Date Signed: Contracting Agency ID:   | May 27, 2021<br>1700                                | Solicitation Date: Contracting Agency:  | DEPT OF THE NAVY   |
| -   |   |   |  |
| Contracting Agency ID:  | 1700  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Agency ID: Contracting Office Name:   | 1700<br>MSC NORFOLK                                 | Contracting Agency: PSC Type:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- SHIP AND MARINE  |
| Contracting Agency ID: Contracting Office Name: PSC:  | 1700<br>MSC NORFOLK<br>J020                         | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- SHIP AND MARINE EQUIPMENT  COMMUNICATION EQUIPMENT                                 |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 1700<br>MSC NORFOLK<br>J020<br>811213               | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- SHIP AND MARINE EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MA      |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 1700 MSC NORFOLK J020 811213 PITTSFIELD             | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                                 | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- SHIP AND MARINE EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MA      |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 1700 MSC NORFOLK J020  811213  PITTSFIELD 012013632 | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- SHIP AND MARINE EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MA  NONE |

April 26, 2024 3:51 PM Page 43 of 529

| Contract ID:                                       | N3220521P2160                          | Reference IDV:                           | -   |
|--|--|--|---|
| Modification Number:                               | 0                                      | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                      | Action Obligation (\$):                  | \$23,947.00   |
| Date Signed:                                       | Feb 18, 2021                           | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1700                                   | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | MSC NORFOLK                            | PSC Type:                                | S   |
| PSC:   | J020                                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINE<br>EQUIPMENT  |
| NAICS:   | 811213                                 | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                   |
| Entity City:                                       | PITTSFIELD                             | Entity State:                            | MA  |
| Entity ZIP Code:                                   | 012013632                              | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE                      | Unique Entity ID:                        | LKMMNBMPUNH7  |
| Ultimate Parent Unique<br>Entity ID:               | VF58HFRNGEL8                           | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS MISSION SYSTEMS INC.                               |
| Legal Business Name:                               | GENERAL DYNAMICS MISSION SYSTEMS, INC. | CAGE Code:                               | 3CX85   |
| Contract ID:                                       | N3220521P2268                          | Reference IDV:                           | -   |
| Modification Number:                               | 0                                      | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                      | Action Obligation (\$):                  | \$182,340.00  |
| Date Signed:                                       | Jul 14, 2021                           | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1700                                   | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | MSC NORFOLK                            | PSC Type:                                | S   |
| PSC:   | J020                                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINE               |
|  |  |  | EQUIPMENT   |
| NAICS:   | 811213                                 | NAICS Description:                       |   |
| NAICS: Entity City:                                | 811213 PITTSFIELD                      | NAICS Description: Entity State:         | EQUIPMENT  COMMUNICATION EQUIPMENT                                  |
|  |  | -  | EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MA       |
| Entity City:                                       | PITTSFIELD                             | Entity State:                            | EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MA       |
| Entity City: Entity ZIP Code: Additional Reporting | PITTSFIELD 012013632                   | Entity State: Additional Reporting Code: | EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MA  NONE |

April 26, 2024 3:51 PM Page 44 of 529

| Contract ID:   | N3943020C2214   | Reference IDV:  | -  |
|--|---|---|--|
| Modification Number:   | P00002  | Transaction Number:   | 0  |
| Award/IDV Type:  | DCA Definitive Contract   | Action Obligation (\$):   | \$0.00   |
| Date Signed:   | Dec 11, 2020  | Solicitation Date:  | Sep 17, 2019   |
| Contracting Agency ID:   | 1700  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Office Name:   | NAVFAC SYSTEMS AND EXP<br>WARFARE CTR   | PSC Type:   | S  |
| PSC:   | J058  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | CHICAGO   | Entity State:   | IL   |
| Entity ZIP Code:   | 606613781   | Additional Reporting Code:  | E  |
| Additional Reporting Description:  | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54)   | Unique Entity ID:   | G2LUXP8ND8U6   |
| Ultimate Parent Unique Entity ID:  | G2LUXP8ND8U6  | Ultimate Parent Legal<br>Business Name:   | MOTOROLA SOLUTIONS INC.  |
| Legal Business Name:   | MOTOROLA SOLUTIONS, INC.  | CAGE Code:  | 7H229  |
| Contract ID:   | N3943020C2214   | Reference IDV:  | -  |
| Modification Number:   | P00006  | Transaction Number:   | 0  |
| Award/IDV Type:  | DCA Definitive Contract   | Action Obligation (\$):   | \$156,590.70   |
|  |   |   |  |
| Date Signed:   | Aug 13, 2021  | Solicitation Date:  | Sep 17, 2019   |
| Date Signed: Contracting Agency ID:  | Aug 13, 2021<br>1700  | Solicitation Date: Contracting Agency:  | Sep 17, 2019<br>DEPT OF THE NAVY   |
|  |   |   |  |
| Contracting Agency ID:   | 1700<br>NAVFAC SYSTEMS AND EXP  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Agency ID: Contracting Office Name:  | 1700<br>NAVFAC SYSTEMS AND EXP<br>WARFARE CTR   | Contracting Agency: PSC Type:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Agency ID: Contracting Office Name: PSC:   | 1700  NAVFAC SYSTEMS AND EXP WARFARE CTR  J058  | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                              |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:  | 1700  NAVFAC SYSTEMS AND EXP WARFARE CTR  J058  811213  | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IL    |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:   | 1700  NAVFAC SYSTEMS AND EXP WARFARE CTR  J058  811213  CHICAGO                                   | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IL    |
| Contracting Agency ID: Contracting Office Name:  PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 1700  NAVFAC SYSTEMS AND EXP WARFARE CTR  J058  811213  CHICAGO 606613781  EMPLOYMENT ELIGIBILITY | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IL E |

April 26, 2024 3:51 PM Page 45 of 529

| Contract ID:                         | N4019217F4063                          | Reference IDV:                          | N4019215D7070  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$175.00  |
| Date Signed:                         | Mar 18, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                  | PSC Type:                               | S  |
| PSC:                                 | J058                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBIA                               | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210462583                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                      | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                              | 78205  |
| Contract ID:                         | N4034520P0120                          | Reference IDV:                          | -  |
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$21,000.00  |
| Date Signed:                         | Aug 6, 2021                            | Solicitation Date:                      | Aug 27, 2020   |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>SINGAPORE OFFICE | PSC Type:                               | S  |
| PSC:                                 | J059                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SINGAPORE                              | Entity State:                           | _  |
| Entity ZIP Code:                     | 349328                                 | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                      | Unique Entity ID:                       | W622YVT34XM9   |
| Ultimate Parent Unique<br>Entity ID: | W622YVT34XM9                           | Ultimate Parent Legal<br>Business Name: | SKYCOM SATELLITE SYSTEMS<br>PTE LTD  |
| Legal Business Name:                 | SKYCOM SATELLITE SYSTEMS               | CAGE Code:                              | QB713  |

April 26, 2024 3:51 PM Page 46 of 529

| Contract ID:                         | N4034521P0024                          | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$5,045.05   |
| Date Signed:                         | Feb 25, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>SINGAPORE OFFICE | PSC Type:                               | S  |
| PSC:                                 | DG01                                   | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | SINGAPORE                              | Entity State:                           | -  |
| Entity ZIP Code:                     | 554915                                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | GJ3JL2AN7HS3   |
| Ultimate Parent Unique<br>Entity ID: | GJ3JL2AN7HS3                           | Ultimate Parent Legal<br>Business Name: | RADIANCE COMMUNICATIONS<br>PTE LTD   |
| Legal Business Name:                 | RADIANCE COMMUNICATIONS<br>PTE LTD     | CAGE Code:                              | QB602  |
| Contract ID:                         | N4215820PN031                          | Reference IDV:                          | -  |
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$9,312.21   |
| Date Signed:                         | Dec 15, 2020                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF              | PSC Type:                               | S  |
| PSC:                                 | J058                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                      | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique Entity ID:    | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                              | 78205  |
| Contract ID:                         | N6523618P0044                          | Reference IDV:                          | -  |
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | -\$1,500.00  |
| Date Signed:                         | May 24, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC                          | PSC Type:                               | P  |
| PSC:                                 | 5895                                   | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | VICTOR                                 | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                              | Additional Reporting Code:              | NONE   |
| Additional Reporting                 | NONE OF THE ABOVE                      | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Description:                         |  |   |  |
|                                      | SJULQDJ8NZU7                           | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES  |

April 26, 2024 3:51 PM Page 47 of 529

| Contract ID:                         | N6523621P0056                         | Reference IDV:                          | _  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$84,570.00  |
| Date Signed:                         | Aug 4, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC                         | PSC Type:                               | P  |
| PSC:                                 | 5998                                  | PSC Description:                        | ELECTRICAL AND ELECTRONIC<br>ASSEMBLIES, BOARDS, CARDS,<br>AND ASSOCIATED HARDWARE                     |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GERMANTOWN                            | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208767114                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | WUU1SHJB7DN7   |
| Ultimate Parent Unique<br>Entity ID: | NU2UC8MX6NK1                          | Ultimate Parent Legal<br>Business Name: | THE BOEING COMPANY   |
| Legal Business Name:                 | DIGITAL RECEIVER TECHNOLOGY, INC.     | CAGE Code:                              | 1CAK9  |
| Contract ID:                         | N6817119P0071                         | Reference IDV:                          | -  |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$85,691.60  |
| Date Signed:                         | Jun 9, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLC SIGONELLA<br>NAPLES OFFICE | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROMA                                  | Entity State:                           | ROMA   |
| Entity ZIP Code:                     | 00195                                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | KRG2QCY2LGS1   |
| Ultimate Parent Unique<br>Entity ID: | NLXHHB71VMK5                          | Ultimate Parent Legal<br>Business Name: | RAI WAY SPA  |
| Elicity ID:                          |                                       |   |  |

April 26, 2024 3:51 PM Page 48 of 529

| Contract ID:                      | N6883617P0572                      | Reference IDV:                          | -   |
|-----------------------------------|------------------------------------|---|---|
| Modification Number:              | P00007                             | Transaction Number:                     | 0   |
| Award/IDV Type:                   | PO Purchase Order                  | Action Obligation (\$):                 | \$3,360.00  |
| Date Signed:                      | May 26, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLT LOG CTR<br>JACKSONVILLE | PSC Type:                               | S   |
| PSC:                              | 1069                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- TRAINING AIDS<br>AND DEVICES                |
| NAICS:                            | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                      | MASON                              | Entity State:                           | ОН  |
| Entity ZIP Code:                  | 450408265                          | Additional Reporting Code:              | _   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                       | RSHPJGLFTDM3  |
| Ultimate Parent Unique Entity ID: | SQ2DSCE69F15                       | Ultimate Parent Legal<br>Business Name: | TELEDYNE TECHNOLOGIES INCORPORATED  |
| Legal Business Name:              | TELEDYNE INSTRUMENTS, INC.         | CAGE Code:                              | 56163   |
| Contract ID:                      | N6883618P0457                      | Reference IDV:                          | _   |
| Modification Number:              | P00005                             | Transaction Number:                     | 0   |
| Award/IDV Type:                   | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                      | Jun 25, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLT LOG CTR<br>JACKSONVILLE | PSC Type:                               | S   |
| PSC:                              | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                    |
| Entity City:                      | ALBANY                             | Entity State:                           | GA  |
| Entity ZIP Code:                  | 317214943                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                  | Unique Entity ID:                       | MHSKMC68NLN3  |
| Ultimate Parent Unique Entity ID: | MHSKMC68NLN3                       | Ultimate Parent Legal<br>Business Name: | NEU TECHNOLOGIES GROUP  |
| Legal Business Name:              | NEU TECHNOLOGIES GROUP,<br>LLC     | CAGE Code:                              | 62VW5   |

April 26, 2024 3:51 PM Page 49 of 529

| Contract ID:                         | SPRBL121F0002         | Reference IDV:                          | W56JSR17D0006   |
|--------------------------------------|-----------------------|---|---|
| Modification Number:                 | 0                     | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$353,213.00  |
| Date Signed:                         | Oct 27, 2020          | Solicitation Date:                      | Apr 7, 2017   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AT ABERDEEN  | PSC Type:                               | P   |
| PSC:                                 | 5998                  | PSC Description:                        | ELECTRICAL AND ELECTRONIC<br>ASSEMBLIES, BOARDS, CARDS<br>AND ASSOCIATED HARDWARE |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                    |
| Entity City:                         | VICTOR                | Entity State:                           | NY  |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81   |
| Contract ID:                         | SPRBL121F0006         | Reference IDV:                          | w56JSR17D0006   |
| Modification Number:                 | 0                     | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$666,418.00  |
| Date Signed:                         | Nov 6, 2020           | Solicitation Date:                      | Apr 7, 2017   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AT ABERDEEN  | PSC Type:                               | P   |
| PSC:                                 | 5985                  | PSC Description:                        | ANTENNAS, WAVEGUIDES, AND RELATED EQUIPMENT                                       |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | VICTOR                | Entity State:                           | NY  |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81   |
| Contract ID:                         | SPRBL121F0122         | Reference IDV:                          | W56JSR17D0006   |
| Modification Number:                 | 0                     | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$917,570.00  |
| Date Signed:                         | Sep 20, 2021          | Solicitation Date:                      | Apr 23, 2017  |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AT ABERDEEN  | PSC Type:                               | P   |
| PSC:                                 | 5985                  | PSC Description:                        | ANTENNAS, WAVEGUIDES, AND   |
| NAICS:                               | 811213                | NAICS Description:                      | RELATED EQUIPMENT   |
|                                      | 011213                | -                                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | VICTOR                | Entity State:                           | NY  |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81   |

April 26, 2024 3:51 PM Page 50 of 529

| Contract ID:                         | W25G1V18C0004                              | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00003                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 20, 2020                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                     | PSC Type:                               | S  |
| PSC:                                 | J058                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                                  | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921074140                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | WVQGW8EZJJH9   |
| Ultimate Parent Unique<br>Entity ID: | WVQGW8EZJJH9                               | Ultimate Parent Legal<br>Business Name: | BEST TECH INC.   |
| Legal Business Name:                 | BEST TECH, INC.                            | CAGE Code:                              | 0KSB0  |
| Contract ID:                         | W25G1V19C0011                              | Reference IDV:                          | -  |
| Modification Number:                 | P00004                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                    | Action Obligation (\$):                 | \$1,012,325.81   |
| Date Signed:                         | Mar 16, 2021                               | Solicitation Date:                      | Mar 18, 2019   |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                     | PSC Type:                               | S  |
| PSC:                                 | Ј053                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- HARDWARE AND<br>ABRASIVES  |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | STROUDSBURG                                | Entity State:                           | PA   |
| Entity ZIP Code:                     | 183609451                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | HCA2WYYLLGB6   |
| Ultimate Parent Unique<br>Entity ID: | ENDHD9NSLJN7                               | Ultimate Parent Legal<br>Business Name: | ALLIED SERVICES FOUNDATION   |
| Legal Business Name:                 | BURNLEY WORKSHOP OF THE POCONOS, INC., THE | CAGE Code:                              | 8R058  |
| Contract ID:                         | W25G1V19P0434                              | Reference IDV:                          | _  |
| Modification Number:                 | P00002                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 25, 2021                               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                     | PSC Type:                               | S  |
| PSC:                                 | J099                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHANDLER                                   | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 852262605                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | RMU3M7S8M2C3   |
| Ultimate Parent Unique<br>Entity ID: | VCFNC31LV829                               | Ultimate Parent Legal<br>Business Name: | CRANE CO   |
| Legal Business Name:                 | CRANE ELECTRONICS, INC.                    | CAGE Code:                              | 33025  |

April 26, 2024 3:51 PM Page 51 of 529

| Contract ID:                         | W25G1V19P0434                                  | Reference IDV:                          | -   |
|--------------------------------------|--|---|---|
| Modification Number:                 | P00003   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                              | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 24, 2021                                   | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                         | PSC Type:                               | S   |
| PSC:                                 | J099   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS                                     |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CHANDLER                                       | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852262605                                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                              | Unique Entity ID:                       | RMU3M7S8M2C3  |
| Ultimate Parent Unique<br>Entity ID: | VCFNC31LV829                                   | Ultimate Parent Legal<br>Business Name: | CRANE CO  |
| Legal Business Name:                 | CRANE ELECTRONICS, INC.                        | CAGE Code:                              | 33025   |
| Contract ID:                         | W50S8521P0005                                  | Reference IDV:                          | -   |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                              | Action Obligation (\$):                 | \$14,250.00   |
| Date Signed:                         | Jul 16, 2021                                   | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7NF USPFO ACTIVITY MIANG 127                  | PSC Type:                               | s   |
| PSC:                                 | DG11   | PSC Description:                        | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LANSING  | Entity State:                           | MI  |
| Entity ZIP Code:                     | 489332014                                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                              | Unique Entity ID:                       | LZ4AWL9J6LP4  |
| Ultimate Parent Unique<br>Entity ID: | RJDHPVUFDRC8                                   | Ultimate Parent Legal<br>Business Name: | EXECUTIVE OFFICE OF THE STATE OF MICHIGAN   |
| Legal Business Name:                 | TECHNOLOGY, MANAGEMENT & BUDGET, DEPARTMENT OF | CAGE Code:                              | 47XB3   |

April 26, 2024 3:51 PM Page 52 of 529

| Contract ID:                         | W50S9920P0005                    | Reference IDV:                          | -   |
|--------------------------------------|----------------------------------|---|---|
| Modification Number:                 | P00001                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$42,494.64   |
| Date Signed:                         | Jun 30, 2021                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7N1 USPFO ACTIVITY TNANG<br>164 | PSC Type:                               | S   |
| PSC:                                 | D320                             | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | PEACHTREE CITY                   | Entity State:                           | GA  |
| Entity ZIP Code:                     | 302693572                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FJJRV6WNJ5N5  |
| Ultimate Parent Unique<br>Entity ID: | FJJRV6WNJ5N5                     | Ultimate Parent Legal<br>Business Name: | TACTICAL NETWORK CORPORATION                                    |
| Legal Business Name:                 | TACTICAL NETWORK<br>CORPORATION  | CAGE Code:                              | 4UBE1   |
| Contract ID:                         | W52P1J13C0017                    | Reference IDV:                          | -   |
| Modification Number:                 | P00029                           | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DCA Definitive Contract          | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Dec 8, 2020                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD     | PSC Type:                               | S   |
| PSC:                                 | R425                             | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL                 |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE               |
| Entity City:                         | COLUMBIA                         | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210462583                        | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                     | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.         | CAGE Code:                              | 78205   |

April 26, 2024 3:51 PM Page 53 of 529

| Combined TD:                          | WE 2D1 T1 0D2022                    | Defense TNV                              |  |
|---------------------------------------|-------------------------------------|--|--|
| Contract ID:                          | W52P1J18D3020                       | Reference IDV:                           | -  |
| Modification Number:                  | P00002                              | Transaction Number:                      | -  |
| Award/IDV Type:                       | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Feb 24, 2021                        | Solicitation Date:                       | -  |
| Contracting Agency ID:                | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | W4MM USA JOINT MUNITIONS<br>CMD     | PSC Type:                                | S  |
| PSC:                                  | J058                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | MARSHALLTOWN                        | Entity State:                            | IA   |
| Entity ZIP Code:                      | 501585841                           | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                   | Unique Entity ID:                        | Y4VKСКЕНМНР9   |
| Ultimate Parent Unique<br>Entity ID:  | Y4VКСКЕНМНР9                        | Ultimate Parent Legal<br>Business Name:  | RACOM CORPORATION  |
| Legal Business Name:                  | RACOM CORPORATION                   | CAGE Code:                               | 054P4  |
| Contract ID:                          | W52P1J18P3096                       | Reference IDV:                           | -  |
| Modification Number:                  | P00005                              | Transaction Number:                      | 0  |
| Award/IDV Type:                       | PO Purchase Order                   | Action Obligation (\$):                  | \$16,600.00  |
| Date Signed:                          | Dec 23, 2020                        | Solicitation Date:                       | -  |
| Contracting Agency ID:                | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | W4MM USA JOINT MUNITIONS CMD        | PSC Type:                                | S  |
| PSC:                                  | J058                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       |                                     |  |  |
| Entity City:                          | MARSHALLTOWN                        | Entity State:                            | IA   |
| Entity City:<br>Entity ZIP Code:      | MARSHALLTOWN<br>501585841           | Entity State: Additional Reporting Code: |  |
|                                       |                                     |  |  |
| Entity ZIP Code: Additional Reporting | 501585841                           | Additional Reporting Code:               | NONE   |

April 26, 2024 3:51 PM Page 54 of 529

| Contract ID:                         | W52P1J18P3096                       | Reference IDV:                          | _  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00008                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$17,400.00  |
| Date Signed:                         | Jun 9, 2021                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD        | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARSHALLTOWN                        | Entity State:                           | IA   |
| Entity ZIP Code:                     | 501585841                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | Y4VKCKEHMHP9   |
| Ultimate Parent Unique Entity ID:    | Y4VKCKEHMHP9                        | Ultimate Parent Legal<br>Business Name: | RACOM CORPORATION  |
| Legal Business Name:                 | RACOM CORPORATION                   | CAGE Code:                              | 054P4  |
| Contract ID:                         | W52P1J19F0207                       | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | P00019                              | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$45,254.27   |
| Date Signed:                         | Aug 12, 2021                        | Solicitation Date:                      | Dec 31, 2018   |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS            | PSC Type:                               | S  |
| PSC:                                 | R799                                | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PALM BAY                            | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique Entity ID:    | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.         | CAGE Code:                              | 91417  |
| Contract ID:                         | W56JSR16D0012                       | Reference IDV:                          | -  |
| Modification Number:                 | P00009                              | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 2, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                        | PSC Type:                               | S  |
| PSC:                                 | J016                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | FULLERTON                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                           | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                    | CAGE Code:                              | 1L3B8  |

April 26, 2024 3:51 PM Page 55 of 529

| Contract ID:                                       | W56JSR19F0016                    | Reference IDV:                           | W56JSR16D0020  |
|--|----------------------------------|--|--|
| Modification Number:                               | A00002                           | Transaction Number:                      | 1  |
| Award/IDV Type:                                    | DO Delivery Order                | Action Obligation (\$):                  | -\$11,031.55   |
| Date Signed:                                       | Dec 10, 2020                     | Solicitation Date:                       | Sep 6, 2016  |
| Contracting Agency ID:                             | 9763                             | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA SAN DIEGO                   | PSC Type:                                | S  |
| PSC:   | J058                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SAN DIEGO                        | Entity State:                            | CA   |
| Entity ZIP Code:                                   | 921231515                        | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                | Unique Entity ID:                        | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID:               | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name:  | CUBIC CORPORATION  |
| Legal Business Name:                               | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                               | 94987  |
| Contract ID:                                       | W56JSR19F0016                    | Reference IDV:                           | w56JSR16D0020  |
| Modification Number:                               | A00003                           | Transaction Number:                      | 1  |
| Award/IDV Type:                                    | DO Delivery Order                | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jun 4, 2021                      | Solicitation Date:                       | Sep 6, 2016  |
| Contracting Agency ID:                             | 9763                             | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA SAN DIEGO                   | PSC Type:                                | S  |
| PSC:   | J058                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
|  |                                  |  |  |
| NAICS:   | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| NAICS:<br>Entity City:                             | 811213<br>SAN DIEGO              | NAICS Description: Entity State:         |  |
|  | 1                                | -  | REPAIR AND MAINTENANCE   |
| Entity City:                                       | SAN DIEGO                        | Entity State:                            | REPAIR AND MAINTENANCE CA  |
| Entity City: Entity ZIP Code: Additional Reporting | SAN DIEGO<br>921231515           | Entity State: Additional Reporting Code: | REPAIR AND MAINTENANCE CA NONE   |

April 26, 2024 3:51 PM Page 56 of 529

| Contract ID:                         | W56JSR19F0095                        | Reference IDV:                          | W15P7T16D0009  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | P00004                               | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 29, 2021                         | Solicitation Date:                      | Mar 30, 2019   |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARLBOROUGH                          | Entity State:                           | MA   |
| Entity ZIP Code:                     | 017523770                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                         | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                     | CAGE Code:                              | 7Y193  |
| Contract ID:                         | W56JSR21D0011                        | Reference IDV:                          |  |
| Modification Number:                 | 0                                    | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 17, 2021                         | Solicitation Date:                      | Aug 27, 2021   |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | S  |
| PSC:                                 | J059                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | MCCLELLAN                            | Entity State:                           | CA   |
| Entity ZIP Code:                     | 956522417                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | E5NBQZGYM1D1   |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN SYSTEMS<br>CORPORATION  |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                              | 8x374  |

April 26, 2024 3:51 PM Page 57 of 529

| Contract ID:                         | W911KF21F0041                         | Reference IDV:                          | 47QTCA19D00G5  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$51,782.40  |
| Date Signed:                         | Jan 25, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC ANAD                         | PSC Type:                               | P  |
| PSC:                                 | 7E20                                  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK;TIER 1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOL<br>(HW/PERPETUAL SW) |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHICAGO                               | Entity State:                           | IL   |
| Entity ZIP Code:                     | 606547579                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | PYMSQAA8T3T3   |
| Ultimate Parent Unique<br>Entity ID: | PYMSQAA8T3T3                          | Ultimate Parent Legal<br>Business Name: | MORGAN BIRGE' & ASSOCIATES INC.  |
| Legal Business Name:                 | MORGAN, BIRGE' & ASSOCIATES, INC.     | CAGE Code:                              | 50B83  |
| Contract ID:                         | W911N218F0127                         | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$22,745.99   |
| Date Signed:                         | Aug 27, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | Р  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | W911N220F0279                         | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 19, 2020                          | Solicitation Date:                      | Jun 9, 2016  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique Entity ID:    | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION              | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 58 of 529

| Contract ID:  | W911N220F0758                         | Reference IDV:                           | W911N220D0032  |
|---|---------------------------------------|--|--|
| Modification Number:  | P00002                                | Transaction Number:                      | 0  |
| Award/IDV Type:   | DO Delivery Order                     | Action Obligation (\$):                  | \$0.00   |
| Date Signed:  | May 18, 2021                          | Solicitation Date:                       | _  |
| Contracting Agency ID:  | 2100                                  | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:  | W6QK LAD CONTR OFF                    | PSC Type:                                | S  |
| PSC:  | J058                                  | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:  | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | TAUNTON                               | Entity State:                            | MA   |
| Entity ZIP Code:  | 027801036                             | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                               | NONE OF THE ABOVE                     | Unique Entity ID:                        | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID:                            | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:  | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                               | 67032  |
| Contract ID:  | W911N221F0100                         | Reference IDV:                           | W911N220D0032  |
| Modification Number:  | 0                                     | Transaction Number:                      | 0  |
| Award/IDV Type:   | DO Delivery Order                     | Action Obligation (\$):                  | \$11,661.24  |
| Date Signed:  | Nov 30, 2020                          | Solicitation Date:                       | _  |
| Contracting Agency ID:  | 2100                                  | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:  | W6QK LAD CONTR OFF                    | PSC Type:                                | S  |
| PSC:  | L058                                  | PSC Description:                         | TECHNICAL REPRESENTATIVE-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT                    |
| NAICS:  | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|   |                                       |  |  |
| Entity City:  | TAUNTON                               | Entity State:                            | MA   |
|   | TAUNTON 027801036                     | Entity State: Additional Reporting Code: |  |
| Entity City: Entity ZIP Code: Additional Reporting Description: |                                       | _  |  |
| Entity ZIP Code: Additional Reporting                           | 027801036                             | Additional Reporting Code:               | NONE   |

April 26, 2024 3:51 PM Page 59 of 529

|                                      |                                       |   | I  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | W911N221F0218                         | Reference IDV:                          | W911N220D0032  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 18, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S  |
| PSC:                                 | L058                                  | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT          |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | W911QY19P0244                         | Reference IDV:                          |  |
| Modification Number:                 | P00003                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$5,214.00   |
| Date Signed:                         | May 6, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6OK ACC-APG NATICK                   |   | P  |
|                                      | ~                                     | PSC Type:                               |  |
| PSC:                                 | 7035                                  | PSC Description:                        | INFORMATION TECHNOLOGY<br>SUPPORT EQUIPMENT  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GRAND RAPIDS                          | Entity State:                           | MI   |
| Entity ZIP Code:                     | 495121934                             | Additional Reporting Code:              |  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | P6M6L6AKMZA7   |
| Ultimate Parent Unique<br>Entity ID: | JRZ1WHXAKBM3                          | Ultimate Parent Legal<br>Business Name: | GENERAL ELECTRIC COMPANY   |
| Legal Business Name:                 | GE AVIATION SYSTEMS LLC               | CAGE Code:                              | 35351  |
| Contract ID:                         | W911S721F0701                         | Reference IDV:                          | W911S719D0010  |
| Modification Number:                 | P00003                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$7,297.20   |
| Date Signed:                         | Jan 13, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD             | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336153815                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID: | PP29FQ4JQVV3                          | Ultimate Parent Legal<br>Business Name: | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:                 | TRIDENT TECHNICAL SOLUTIONS, LLC      | CAGE Code:                              | 6CKT3  |

April 26, 2024 3:51 PM Page 60 of 529

| Contract ID:                         | W911S721F0701                    | Reference IDV:                          | W911S719D0010  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00005                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$76,186.73  |
| Date Signed:                         | Feb 16, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD        | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                            | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336153815                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID: | PP29FQ4JQVV3                     | Ultimate Parent Legal<br>Business Name: | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:                 | TRIDENT TECHNICAL SOLUTIONS, LLC | CAGE Code:                              | 6CKT3  |
| Contract ID:                         | W911S821P0051                    | Reference IDV:                          | _  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$8,524.80   |
| Date Signed:                         | Jul 12, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-JB LEWIS-MC<br>CHORD   | PSC Type:                               | P  |
| PSC:                                 | 5810                             | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NINE MILE FALLS                  | Entity State:                           | WA   |
| Entity ZIP Code:                     | 990268620                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FNSAGHL5BUB9   |
| Ultimate Parent Unique<br>Entity ID: | FNSAGHL5BUB9                     | Ultimate Parent Legal<br>Business Name: | WESTEK MARKETING   |
| Legal Business Name:                 | WESTEK MARKETING, LLC            | CAGE Code:                              | 1Y6T6  |
| Contract ID:                         | W911SD19P0134                    | Reference IDV:                          | -  |
| Modification Number:                 | P00003                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$13,806.00  |
| Date Signed:                         | Mar 17, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-WEST POINT             | PSC Type:                               | P  |
| PSC:                                 | 6695                             | PSC Description:                        | COMBINATION AND MISCELLANEOUS INSTRUMENTS  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TYSONS CORNER                    | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221821725                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | X5NXZHXV5L85   |
| Ultimate Parent Unique<br>Entity ID: | ZPH4UL9CRM95                     | Ultimate Parent Legal<br>Business Name: | MICROLOG CORPORATION   |
| Legal Business Name:                 | MICROLOG CORPORATION OF MARYLAND | CAGE Code:                              | 1GT72  |

April 26, 2024 3:51 PM Page 61 of 529

| Contract ID:                         | W9124721A0020                         | Reference IDV:                          | -   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | 0                                     | Transaction Number:                     | _   |
| Award/IDV Type:                      | BPA Blanket Purchase<br>Agreement     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 28, 2021                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC FDO FT LIBERTY              | PSC Type:                               | S   |
| PSC:                                 | L058                                  | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SCOTTSDALE                            | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852573812                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | MWDRZJ2ZVPV7  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC.   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 1VPW8   |
| Contract ID:                         | W9124921P0088                         | Reference IDV:                          | -   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$8,500.00  |
| Date Signed:                         | Sep 22, 2021                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT EISENHOWER               | PSC Type:                               | S   |
| PSC:                                 | DE02                                  | PSC Description:                        | IT AND TELECOM - MOBILE<br>DEVICE SUPPORT SERVICES<br>(LABOR)                                 |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SUMMERVILLE                           | Entity State:                           | GA  |
| Entity ZIP Code:                     | 307471338                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | L5P4FJHEMBB3  |
| Ultimate Parent Unique<br>Entity ID: | L5P4FJHEMBB3                          | Ultimate Parent Legal<br>Business Name: | PARKER SYSTEMS LLC  |
| Legal Business Name:                 | PARKER SYSTEMS LLC                    | CAGE Code:                              | 367C5   |

April 26, 2024 3:51 PM Page 62 of 529

| Contract ID:                         | W9124D21F0546                      | Reference IDV:                          | W9124D17D0068   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$107,443.16  |
| Date Signed:                         | Sep 16, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT KNOX                  | PSC Type:                               | S   |
| PSC:                                 | DE01                               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | KY  |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | U5WBKPSN1XB9  |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC  |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9   |
| Contract ID:                         | W9124J19C0033                      | Reference IDV:                          | -   |
| Modification Number:                 | P00007                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract            | Action Obligation (\$):                 | \$12,000.00   |
| Date Signed:                         | Sep 3, 2021                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FDO FT SAM<br>HOUSTON    | PSC Type:                               | S   |
| PSC:                                 | D399                               | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN ANTONIO                        | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782578222                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | K9MCL74ARMP3  |
| Ultimate Parent Unique<br>Entity ID: | K9MCL74ARMP3                       | Ultimate Parent Legal<br>Business Name: | OSI VISION LLC  |
| Legal Business Name:                 | OSI VISION LLC                     | CAGE Code:                              | 6MZ16   |
| Contract ID:                         | W912CM18F0027                      | Reference IDV:                          | W912CM17D0003   |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$39,636.38  |
| Date Signed:                         | Feb 25, 2021                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT =              | PSC Type:                               | S   |
| PSC:                                 | D301                               | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE  |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TYSONS                             | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221023467                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | RD55NEXJ5EW4  |
| Ultimate Parent Unique<br>Entity ID: | RD55NEXJ5EW4                       | Ultimate Parent Legal<br>Business Name: | M.C. DEAN INC.  |
| Legal Business Name:                 | M. C. DEAN, INC.                   | CAGE Code:                              | 3K773   |

April 26, 2024 3:51 PM Page 63 of 529

| Contract ID:  | W912HZ21D0001   | Reference IDV:  | -  |
|---|---|---|--|
| Modification Number:  | 0   | Transaction Number:   | -  |
| Award/IDV Type:   | IDC Indefinite Delivery Contract  | Action Obligation (\$):   | \$0.00   |
| Date Signed:  | Jan 19, 2021  | Solicitation Date:  | Sep 10, 2020   |
| Contracting Agency ID:  | 2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:  | W2R2 USA ENGR R AND D CTR   | PSC Type:   | s  |
| PSC:  | J059  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | CLINTON   | Entity State:   | MS   |
| Entity ZIP Code:  | 390569409   | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | VRJFNL4XD9N5   |
| Ultimate Parent Unique<br>Entity ID:  | VRJFNL4XD9N5  | Ultimate Parent Legal<br>Business Name:   | CONTROL CONCEPTS LLC   |
| Legal Business Name:  | CONTROL CONCEPTS LLC  | CAGE Code:  | 8CBF1  |
| Contract ID:  | W912HZ21D0001   | Reference IDV:  | -  |
| Modification Number:  | P00002  | Transaction Number:   | _  |
| Award/IDV Type:   | IDC Indefinite Delivery   | Action Obligation (\$):   | \$0.00   |
|   | Contract  |   |  |
| Date Signed:  | Mar 25, 2021  | Solicitation Date:  | Sep 10, 2020   |
| Date Signed: Contracting Agency ID:   |   | Solicitation Date: Contracting Agency:  | Sep 10, 2020<br>DEPT OF THE ARMY   |
| -   | Mar 25, 2021  |   |  |
| Contracting Agency ID:  | Mar 25, 2021<br>2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Agency ID: Contracting Office Name:   | Mar 25, 2021<br>2100<br>W2R2 USA ENGR R AND D CTR                         | Contracting Agency: PSC Type:   | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Contracting Agency ID: Contracting Office Name: PSC:  | Mar 25, 2021<br>2100<br>W2R2 USA ENGR R AND D CTR<br>J059                 | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Mar 25, 2021<br>2100<br>W2R2 USA ENGR R AND D CTR<br>J059                 | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS       |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Mar 25, 2021 2100 W2R2 USA ENGR R AND D CTR J059 811213 CLINTON           | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS       |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Mar 25, 2021 2100 W2R2 USA ENGR R AND D CTR J059 811213 CLINTON 390569409 | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS  NONE |

April 26, 2024 3:51 PM Page 64 of 529

| Contract ID:                         | W912HZ21F0003                           | Reference IDV:                          | W912HZ20D0007  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$389,988.30   |
| Date Signed:                         | Oct 29, 2020                            | Solicitation Date:                      | Oct 20, 2020   |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W912HZ21F0068                           | Reference IDV:                          | W912HZ20D0007  |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$31,818.15  |
| Date Signed:                         | Mar 11, 2021                            | Solicitation Date:                      | Feb 24, 2021   |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
|                                      |   |   |  |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |

April 26, 2024 3:51 PM Page 65 of 529

| NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT COMMUNICATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City:  CLINTON  Entity SIP Code:  390569409  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  VRJFNL4XD9N5  Ultimate Parent Legal Dusiness Name:  CONTROL CONCEPTS LLC CAGE Code:  CONTROL CONCEPTS LLC CONTROL CONCEPTS LLC CONTROL CONCEPTS LLC CONTROL CONCERTS CONCENTS CONCE   |                          |                           |                            |  |
|--|--------------------------|---------------------------|----------------------------|--|
| Named/IDV Type: 90 Delivery Order 8cp 13, 2021 Solicitation Date: 9cp 13, 2021 Solicitation Date: 9cp 13, 2021 Solicitation Date: 9cp 13, 2021 Contracting Agency: DEPT OF THE ARMY Contracting Agency ID: 3099 PEC Type: 5 SOLICITATION OF SO   | Contract ID:             | W912HZ21F0130             | Reference IDV:             | W912HZ21D0001  |
| Date Signed:  Contracting Agency ID:  2100  Contracting Agency ID:  2100  Contracting Agency ID:  2100  Contracting Agency ID:  2020  PSC Type:  SC Type:  SC Description:  MAINT/REPAIR ARMOY  CONVENTION HOUSE BOOKERS  RATELY SIZE OF SIZE AND SIZE SIZE AND SIZE AND SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE   | Modification Number:     | P00001                    | Transaction Number:        | 0  |
| Contracting Agency ID: 2100  | Award/IDV Type:          | DO Delivery Order         | Action Obligation (\$):    | \$0.00   |
| Contracting Office Name: W2R2 USA ENGR R AND D CTR PSC Type: S   | Date Signed:             | Sep 13, 2021              | Solicitation Date:         | -  |
| PSC:    PSC Description:   SALETRIAN AND SELECTRONIC MODIFICATION OF SECURIORITY ENGINEERS AND SELECTRONIC MODIFICATION OF SECURIORIST COMPONENTS AND SELECTRONIC MODIFICATION OF SECURIORIST COMPONENTS AND MAINTENANCE METALS AND M   | Contracting Agency ID:   | 2100                      | Contracting Agency:        | DEPT OF THE ARMY                                       |
| NAICS:  811213  NAICS Description: COMPONENTS COMMUNICATION EQUIPMENT COMMUNICATION CO   | Contracting Office Name: | W2R2 USA ENGR R AND D CTR | PSC Type:                  | S  |
| REPAIR AND MAINTENANCE Entity City: Entity City: Entity City: Entity City: Entity ZIP Code: 190569409 Additional Reporting Code: 190569409 Additional Reporting Code: NOME  NONE OF THE ABOVE Unique Entity ID: VAJFMLAXDONS  Dilimate Parent Unique Entity ID: Ultimate Parent Unique Entity ID: Ultimate Parent Unique Entity ID: Legal Business Name: CONTROL CONCEPTS LLC CAGE Code: ECHPT  Contract ID: W912MZ2IF0159 Enterence IDV: W912MZ2IF0159 Entity ID: Nodification Number: D0 Delivery Order Action Obligation (8): \$124,912.90 Date Signed: D10 Contracting Agency: Date Signed: D10 Contracting Agency: Date Signed: D10 Contracting Agency: D210 Contracting Office Name: V2R2 USA ENGR R AND D CTR PSC Type: S2C PSC Description: MAINT/ENERALTH D ON ELECTRICAL ADDITION ENTITY COMPONENTS ENTITY City: VICKSBURG Entity City: VICKSBURG Additional Reporting Description: Ultimate Parent Unique D15 PSC Type: D16 PSC Type: D17 PSC Type: D18 PSC   | PSC:                     | J059                      | PSC Description:           | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT         |
| Ratity ZIP Code: 390569409 Additional Reporting Code: NONE Additional Reporting NONE OF THE ABOVE Unique Entity ID: VRJFNL4XD9N5 Datescription: Ultimate Parent Unique Entity ID: VRJFNL4XD9N5 Ultimate Parent Unique Entity ID: VRJFNL4XD9N5 Ultimate Parent Unique Entity ID: VRJFNL4XD9N5 Ultimate Parent Legal Business Name: CONTROL CONCEPTS LLC Contract ID: N912HZ22IF0159 Reference IDV: N912HZ20D0007 Modification Number: 0 Transaction Number: 0 1 Avarad/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912.90 Date Signed: Jul 7, 2021 Solicitation Date: Jun 9, 2021 Contracting Agency ID: 2100 Contracting Agency: DEET OF THE ARMY Contracting Office Name: N2R2 USA ENGR R AND D CTR PSC Type: S PSC Type: S PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRICAL AND ELOCATION REQUIPMENT ARE ALL MODIFICATION EQUIPMENT ELECTRICAL AND ELOCATION REQUIPMENT ELECTRICAL AND ELOCATION SUBJECT ELECTRICAL AND ELECTRONIC ELECT   | NAICS:                   | 811213                    | NAICS Description:         |  |
| Moditional Reporting Description: Ultimate Parent Unique Rnity Dis Ultimate Parent Unique Rnity Dis Ultimate Parent Unique Rnity Dis Unique Entity Dis Ultimate Parent Legal Business Name: CONTROL CONCEPTS LLC CAGE Code: RCEF1  Contract ID: W912HZ21F0159 Reference IDV: W912HZ20D0007  Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$124,912.90  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$124,912.90  Contracting Agency ID: Disp  PSC Description:  MANIN/RREATR/REBUILD OF ELECTRONICAL AND ELECTRONICATION SQUIPMENT REPAIR AND MAINTENANCE Entity City: VICKSBURG Rnity ZIF Code: 391805629 Additional Reporting Description: Ultimate Parent Unique Description: Ultimate Parent Unique Description: Ultimate Parent Legal Business Name: SHIERS COMMUNICATION SPECIALISTS INC  Contracting Agency ID: Contracting A   | Entity City:             | CLINTON                   | Entity State:              | MS   |
| Description: Ultimate Parent Unique Entity ID: Legal Business Name: CONTROL CONCEPTS LLC CAGE Code: SCBFI  Contract ID: W912H2Z1F0159 Reference IDV: W912HZ2D00007 Avard/IDV Type: D0 Delivery Order Action Obligation (\$): S124,912.90 Avard/IDV Type: D1 Delivery Order Action Obligation (\$): S124,912.90 Avard/IDV Type: D2 Delivery Order Action Obligation (\$): S124,912.90 Avard/IDV Type: D3 Date Signed: Contracting Agency ID: URAN UNA FRANCE SCOMMUNICATION SULFERING Contracting Office Name: PSC: D359 PSC Description: S124,912.90 Contracting Agency ID: S124,912.90 Contracting Agency ID: S125,912.90 Contracting Agency ID: S125,912.90 ANAICS: S124,912.90 Action Obligation (\$): S124,104.91 Action Obligation (\$): S124,104.91 Action Obligation (\$): S124,104.91 Action Obligation (\$): S124,104.91 Action Obligation (\$): S124,104.92 Action Obligation (\$): S12  | Entity ZIP Code:         | 390569409                 | Additional Reporting Code: | NONE   |
| Entity D: Business Name: CONTROL CONCEPTS LLC CAGE Code: 8CBF1  Contract ID: W912H221F0159 Reference IDV: W912H220D0007  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$124.912.90  Date Signed: Jul 7, 2021 Solicitation Date: Jun 9, 2021  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: W2R2 USA ENGR R AND D CTR PSC Type: S  PSC: J059 PSC Description: DAINT/REDAIR/REBUILD OF ENERGY REPAIR AND MAINTENANCE  Entity City: VICKSBURG Entity State: MS  Entity ZIP Code: 391805629 Additional Reporting Code: NONE  Additional Reporting Description: U1chinate Parent Legal SHERS COMMUNICATION SPECIALISTS INC  Contract ID: W919EXISTS INC  Contract ID: W919EXISTS INC  Contract ID: W919EXISTS INC  Contracting Agency ID: 2100  Contracting Agency ID: CAGE Code: J2687  Avard/IDV Type: PO Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021  Contracting Agency ID: 2100  Contra   |                          | NONE OF THE ABOVE         | Unique Entity ID:          | VRJFNL4XD9N5   |
| Contract ID: W912H2Z1F0159 Reference IDV: W912HZZ0D0007  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$124,912.90  Date Signed: Jul 7, 2021 Solicitation Date: Jun 9, 2021  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: WAR2 USA ENGR R AND D CTR PSC Type: S  PSC: J059 PSC Description: MAINT/REPAIR/REBUILD OF ENGINEERS (SULTMENT - ELECTRICAL AND ELECTRONIC EQUIPMENT - ELECTRICAL ENDINE ELECTRONIC EQUIPMENT - ELECTR   |                          | VRJFNL4XD9N5              |                            | CONTROL CONCEPTS LLC                                   |
| Modification Number: 0 Transaction Number: 0 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$124,912,90 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Do Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$14,149.02 Navard/IDV Type: Po Purchase Order Action Obligation (\$): \$   | Legal Business Name:     | CONTROL CONCEPTS LLC      | CAGE Code:                 | 8CBF1  |
| Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$124,912.90  Date Signed: Jul 7, 2021 Solicitation Date: Jun 9, 2021  Contracting Agency ID: 2100 Contracting Agency: DEFT OF THE ARMY  Contracting Office Name: W2R2 USA ENGR R AND D CTR PSC Type: S  PSC: JU59 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT—ELECTRICAL AND ELECTRONIC EQUIPMENT—SUECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: S11213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: VICKSBURG Entity State: MS  Additional Reporting NONE OF THE ABOVE Unique Entity ID: JRÉAZMWT1JZ1  Ultimate Parent Unique Entity ID: JRÉAZMWT1JZ1  Entity ID: JRÉAZMWT1JZ1 Ultimate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  Contract ID: W91QEX15P0010 Reference IDV: -  Modification Number: P00006 Transaction Number: 0  Avard/IDV Type: PO Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRONIC REQUIPMENT COMPONENTS  NAICS: S11213 NAICS Description: TECHNICAL REPRESENTATIVE—ELECTRONIC REQUIPMENT COMPONENTS  NAICS: S11213 NAICS Description: TECHNICAL REPRESENTATIVE—ELECTRONIC REQUIPMENT COMPONENTS  NAICS: OLUMBIA Entity State: MD  Entity City: COLUMBIA Entity State: MD  Entity CITY Code: Additional Reporting Code: Additional Reporting Code: Additional Reporting Code: Unique Entity ID: HFK9VIG2B513  Ultimate Parent Legal Business Name: W11cmate Parent Legal Business Name: MOTOROLA INC  | Contract ID:             | W912HZ21F0159             | Reference IDV:             | W912HZ20D0007  |
| Date Signed:    Jul 7, 2021   Solicitation Date:   Jun 9, 2021   | Modification Number:     | 0                         | Transaction Number:        | 0  |
| Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: W2R2 USA ENGR R AND D CTR  PSC: J059 PSC Description: SEQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT COMPONENTS  NAICS: VICKSBURG Entity State: MS  Entity ZIP Code: 391805629 Additional Reporting Code: NONE  Additional Reporting NONE OF THE ABOVE Unique Entity ID: J66XXMWTIJZ1  Description: Ultimate Parent Unique JR6AXMWTIJZ1 Ultimate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  Contract ID: W910EX15P0010 Reference IDV: -  Modification Number: P00006 Transaction Number: 0  Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May I1, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE- ELECTRONIC EQUIPMENT  COMMUNICATION SPECIALISTS  NAICS DESCRIPTION: TECHNICAL REPRESENTATIVE- ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS DESCRIPTION: COMMUNICATION EQUIPMENT EXPAIR AND MAINTENANCE  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Ultimate Parent Legal Business Name: MOTOROLA INC   | Award/IDV Type:          | DO Delivery Order         | Action Obligation (\$):    | \$124,912.90   |
| Contracting Office Name: W2R2 USA ENGR R AND D CTR  PSC: J059  PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213  NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: VICKSBURG  Entity State: MS  Entity ZIP Code: 391805629  Additional Reporting NOME OF THE ABOVE  Unique Entity ID: JR6AXMWT1JZ1  Ultimate Parent Unique JR6AXMWT1JZ1  Ultimate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  Legal Business Name: SHIERS COMMUNICATION SPECIALISTS INC  Contract ID: W91QEXI5P0010  Reference IDV: - Modification Number: P00006  Transaction Number: 0  Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021  Contracting Agency ID: 2100  Contracting Agency ID: 2100  Contracting Agency ID: SPECIALISTS INC  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: Lo59  PSC Description: TECHNICAL REPRESENTATIVE ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213  NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity City: COLUMBIA Entity ID: HFK9VIG2B513  MOTOROLA INC  Ultimate Parent Legal MOTOROLA INC  Ultimate Parent Legal MOTOROLA INC  Ultimate Parent Legal MOTOROLA INC   | Date Signed:             | Jul 7, 2021               | Solicitation Date:         | Jun 9, 2021  |
| PSC: J059 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Retity ZIP Code: 391805629 Additional Reporting Code: NONE Additional Reporting NONE OF THE ABOVE Unique Entity ID: JR6AXMWT1JZ1 JLimate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  CAGE Code: SPECIALISTS INC  COntract ID: W91QEX15P0010 Reference IDV: - Modification Number: P00006 Transaction Number: 0 Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: - Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRON EQUIPMENT CROPNENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity ID: HFK9VIG2B513  DITIMATE PARENT Unique G2LUXP8ND8U6 Ultimate Parent Legal Business Name: MOTOROLA INC  Ultimate Parent Unique Entity ID: HFK9VIG2B513   | Contracting Agency ID:   | 2100                      | Contracting Agency:        | DEPT OF THE ARMY                                       |
| RAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City:  VICKSBURG  Entity State:  MS  Additional Reporting Code: 391805629  Additional Reporting Code: NONE  Additional Reporting Code: NONE  Inque Entity ID:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name: SHIERS COMMUNICATION SPECIALISTS INC  CAGE Code:  CAGE Code:  CONTROL ID:  W91QEX15P0010  Reference IDV:  -  Modification Number: P00006  Transaction Number: O Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021  Solicitation Date: - Contracting Agency ID: 2100  Contracting Agency: DEPT OF THE ARMY  CONTROL ID:  BYSC:  L059  PSC Description: TECHNICAL REFRESENTATIVE— ELECTRICAL AND ELECTRONCE COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City: COLUMBIA Entity State: MD Entity ZIP Code: 210462583  Additional Reporting Code: - Additional Reporting Description: Ultimate Parent Legal Business Name: MOTOROLA INC  HFK9VIG2B513  | Contracting Office Name: | W2R2 USA ENGR R AND D CTR | PSC Type:                  | S  |
| Entity City: VICKSBURG Entity State: MS Entity ZIP Code: 391805629 Additional Reporting Code: NONE Additional Reporting NONE OF THE ABOVE Unique Entity ID: JR6AXMWTIJZ1 Ultimate Parent Unique JR6AXMWTIJZ1 Ultimate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  CAGE Code: 1C8P7  Contract ID: W91QEX15P0010 Reference IDV: - Modification Number: P00006 Transaction Number: 0 Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: - Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE-ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT COMPONENTS  NAICS: COLUMBIA Entity State: MD  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: - Additional Reporting Description: Unique Entity ID: HFK9VIG2B513  Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal Business Name:  | PSC:                     | J059                      | PSC Description:           | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT         |
| Entity ZIP Code: 391805629 Additional Reporting Code: NONE  Additional Reporting Description: NONE OF THE ABOVE Unique Entity ID: JR6AXMWT1JZ1  Ultimate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  Legal Business Name: SHIERS COMMUNICATION SPECIALISTS INC  Contract ID: W91QEX15P0010 Reference IDV: -  Modification Number: P00006 Transaction Number: 0  Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Ultimate Parent Legal Business Name: MTOROLA INC  Entity ID: MTOROLA INC  | NAICS:                   | 811213                    | NAICS Description:         |  |
| Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name:  SHIERS COMMUNICATION SPECIALISTS INC  CAGE Code:  COntract ID:  W91QEX15P0010  Reference IDV:  - Modification Number:  P00006  Transaction Number:  P0 Purchase Order Action Obligation (\$):  Contracting Agency ID:  Contracting Office Name:  U109  V010 AQ HQ CONTRACT  PSC Type:  SC Description:  MAICS:  811213  NAICS Description:  COMMUNICATION SPECIALISTS INC  Unique Entity ID:  U1timate Parent Legal SHIERS COMMUNICATION SPECIALISTS INC  CAGE Code:  108P7  - CAGE Code:  108P7  - CAGE Code:  108P7  - CAGE Code:  108P7  - CAGE Code:  CAGE Code:  108P7  - CAGE Code:  - CACTORION - CONTRACT - CONTRACT - CONTRACT - CONTRACT - CONTRACT  | Entity City:             | VICKSBURG                 | Entity State:              | MS   |
| Description:  Ultimate Parent Unique Entity ID:  Business Name:  SHIERS COMMUNICATION SPECIALISTS INC  Contract ID:  W91QEX15P0010  Reference IDV:  - Modification Number:  P00006  Transaction Number:  P0 Furchase Order Action Obligation (\$):  -\$14,149.02  Date Signed:  May 11, 2021  Solicitation Date:  - Contracting Agency ID:  Contracting Office Name:  0410 AQ HQ CONTRACT  PSC Type:  S  PSC:  L059  PSC Description:  TECHNICAL REPRESENTATIVE-ELECTRICAL AND ELECTRONICS  NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT COMPONENTS  REPAIR AND MAINTENANCE  Entity City:  COLUMBIA  Entity State:  MD  MOTOROLA INC  Entity ID:  Ultimate Parent Legal  Business Name:  MOTOROLA INC  Entity ID:  MOTOROLA INC  Entity ID:   | Entity ZIP Code:         | 391805629                 | Additional Reporting Code: | NONE   |
| Entity ID:  Legal Business Name:  SHIERS COMMUNICATION SPECIALISTS INC  COntract ID:  W91QEX15P0010  Reference IDV:  - Modification Number:  P00006  Award/IDV Type:  P0 Purchase Order  Action Obligation (\$):  -\$14,149.02  Action Date:  - Contracting Agency ID:  Contracting Agency ID:  Contracting Office Name:  L059  PSC Description:  L059  PSC Description:  ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS:  NAICS:  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  COLUMBIA  Entity State:  MD  MD  Lotimate Parent Unique ELLUXP8ND8U6  Ultimate Parent Legal Business Name:  SPECIALISTS INC  LC8P7  LC8P7  -  CAGE Code:  LC8P7  -  LC8P7  -  -  Action Obligation (\$):  -\$14,149.02 |                          | NONE OF THE ABOVE         | Unique Entity ID:          | JR6AXMWT1JZ1   |
| Contract ID: W91QEX15P0010 Reference IDV: -  Modification Number: P00006 Transaction Number: 0  Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT COMPONENTS  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9VIG2B513  Ultimate Parent Unique Entity ID: MOTOROLA INC  |                          | JR6AXMWT1JZ1              |                            |  |
| Modification Number: P00006 Transaction Number: 0  Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9VIG2B513  Ultimate Parent Unique Entity ID: MOTOROLA INC  | Legal Business Name:     |                           | CAGE Code:                 | 1C8P7  |
| Modification Number: P00006 Transaction Number: 0  Award/IDV Type: P0 Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9VIG2B513  Ultimate Parent Unique Entity ID: MOTOROLA INC  | Contract ID:             | W910EX15P0010             | Reference IDV:             | -  |
| Award/IDV Type: PO Purchase Order Action Obligation (\$): -\$14,149.02  Date Signed: May 11, 2021 Solicitation Date: -  Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9V1G2B513  Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal Business Name: MOTOROLA INC  |                          |                           | Transaction Number:        | 0  |
| Date Signed:  May 11, 2021  Solicitation Date:  Contracting Agency ID:  2100  Contracting Agency:  DEPT OF THE ARMY  Contracting Office Name:  0410 AQ HQ CONTRACT  PSC Type:  S  PSC:  L059  PSC Description:  TECHNICAL REPRESENTATIVE— ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS:  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  COLUMBIA  Entity State:  MD  Additional Reporting Description:  Unique Entity ID:  HFK9V1G2B513  MOTOROLA INC  Entity ID:  MOTOROLA INC  | Award/IDV Type:          |                           |                            | -\$14,149.02   |
| Contracting Agency ID: 2100 Contracting Agency: DEPT OF THE ARMY  Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: —  Additional Reporting Description: Unique Entity ID: HFK9V1G2B513  Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal MOTOROLA INC  Entity ID: MOTOROLA INC  | ·                        |                           |                            | , , , , , , ,  |
| Contracting Office Name: 0410 AQ HQ CONTRACT PSC Type: S  PSC: L059 PSC Description: TECHNICAL REPRESENTATIVE—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9V1G2B513  Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal Business Name: MOTOROLA INC  |                          |                           | Contracting Agency:        | DEPT OF THE ARMY                                       |
| PSC:  L059  PSC Description:  TECHNICAL REPRESENTATIVE-ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS:  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  COLUMBIA  Entity State:  MD  Entity ZIP Code:  210462583  Additional Reporting Code:  Additional Reporting Description:  Unique Entity ID:  HFK9V1G2B513  Ultimate Parent Unique Entity ID:  MOTOROLA INC   |                          |                           |                            |  |
| NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  COLUMBIA  Entity State:  MD  Entity ZIP Code:  210462583  Additional Reporting Code:  Additional Reporting Description:  Unique Entity ID:  HFK9V1G2B513  Ultimate Parent Unique Entity ID:  MOTOROLA INC  |                          |                           |                            | TECHNICAL REPRESENTATIVE-<br>ELECTRICAL AND ELECTRONIC |
| Entity City: COLUMBIA Entity State: MD  Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9V1G2B513  Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal Business Name: MOTOROLA INC   | NAICS:                   | 811213                    | NAICS Description:         | COMMUNICATION EQUIPMENT                                |
| Entity ZIP Code: 210462583 Additional Reporting Code: -  Additional Reporting Description: Unique Entity ID: HFK9V1G2B513  Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal MOTOROLA INC Business Name:   | Entity City.             | COLUMBIA                  | Entity State:              |  |
| Additional Reporting Description:  Unique Entity ID: HFK9V1G2B513  Ultimate Parent Unique G2LUXP8ND8U6  Ultimate Parent Legal MOTOROLA INC  Entity ID: MOTOROLA INC  |                          |                           | _                          |  |
| Ultimate Parent Unique G2LUXP8ND8U6 Ultimate Parent Legal MOTOROLA INC Business Name:  | Additional Reporting     |                           |                            |  |
|  | Ultimate Parent Unique   | G2LUXP8ND8U6              |                            | MOTOROLA INC   |
|  |                          | MOTOROLA SOLUTIONS, INC.  | CAGE Code:                 | 78205  |

April 26, 2024 3:51 PM Page 66 of 529

| Contract ID:                         | W91QV117C0175           | Reference IDV:                          | -  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00008                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$1,510,857.00   |
| Date Signed:                         | Jun 28, 2021            | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR    | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LYNCHBURG               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 245016952               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                       | Unique Entity ID:                       | SLVERBJAVNS4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7            | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | HARRIS CORPORATION      | CAGE Code:                              | 1PNR4  |
| Contract ID:                         | W91QV120C0101           | Reference IDV:                          | -  |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$8,335.00   |
| Date Signed:                         | Jul 27, 2021            | Solicitation Date:                      | Aug 27, 2020   |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR    | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCKVILLE               | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208508314               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Ultimate Parent Unique               | R3EPJCRA3FL7            | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |
| Entity ID:                           |                         |   |  |

April 26, 2024 3:51 PM Page 67 of 529

| Contract ID:                         | W91RUS13C0006                     | Reference IDV:                          | -   |
|--------------------------------------|-----------------------------------|---|---|
| Modification Number:                 | P00069                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$595,808.42   |
| Date Signed:                         | Feb 12, 2021                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S   |
| PSC:                                 | D304                              | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE            |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО  |
| Entity ZIP Code:                     | 809153616                         | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | RRFJZGASZJ41  |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                            |
| Legal Business Name:                 | EXELIS SYSTEMS CORPORATION        | CAGE Code:                              | 1D510   |
| Contract ID:                         | W91RUS13C0006                     | Reference IDV:                          | -   |
| Modification Number:                 | P00071                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$39,172.34  |
| Date Signed:                         | Jul 26, 2021                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S   |
| PSC:                                 | D304                              | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE            |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО  |
| Entity ZIP Code:                     | 809153616                         | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | RRFJZGASZJ41  |
|                                      | D7ED TC2DM900                     | Ultimate Parent Legal                   | VECTRUS SYSTEMS   |
| Ultimate Parent Unique Entity ID:    | DZFBJC3BM8Q9                      | Business Name:                          | CORPORATION   |

April 26, 2024 3:51 PM Page 68 of 529

| Contract ID:                         | 0001                                  | Reference IDV:                          | W15P7T16D0009  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 1B                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 27, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                                  | Contracting Agency:                     | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:             | DCMA RADARS & SENSORS (TEWKSBURY)     | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | MARLBOROUGH                           | Entity State:                           | ма   |
| Entity ZIP Code:                     | 017523770                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                          | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                      | CAGE Code:                              | 7Y193  |
| Contract ID:                         | 0002                                  | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | 7                                     | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 4, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD          | PSC Type:                               | S  |
| PSC:                                 | R799                                  | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALM BAY                              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.           | CAGE Code:                              | 91417  |
| Contract ID:                         | 0004                                  | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | 2                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$29,875.55   |
| Date Signed:                         | Apr 22, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              |  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 69 of 529

| Contract ID:                         | 0282                           | Reference IDV:                          | FA821711D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 8                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 20, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230                      | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | 0500                           | Reference IDV:                          | FA821711D0001  |
| Modification Number:                 | 1A                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$5,220.74  |
| Date Signed:                         | Feb 10, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 70 of 529

| Contract ID:                         | FA251821P0002                  | Reference IDV:                          | _   |
|--------------------------------------|--------------------------------|---|---|
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$136,636.83  |
| Date Signed:                         | Nov 20, 2020                   | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA2518 USSF SPOC/SAIO          | PSC Type:                               | S S   |
| PSC:                                 | DE01                           | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | ODESSA                         | Entity State:                           | FL  |
| Entity ZIP Code:                     | 335565131                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HENMLMPNJ1D8  |
| Ultimate Parent Unique<br>Entity ID: | HENMLMPNJ1D8                   | Ultimate Parent Legal<br>Business Name: | MAINSTREAM IP SOLUTIONS INC.  |
| Legal Business Name:                 | MAINSTREAM IP SOLUTIONS, INC.  | CAGE Code:                              | 6NNS3   |
| Contract ID:                         | FA282318P4001                  | Reference IDV:                          | -   |
| Modification Number:                 | P00007                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$26,694.00   |
| Date Signed:                         | Oct 1, 2020                    | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA2823 AFTC PZIO               | PSC Type:                               | S   |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TEMECULA                       | Entity State:                           | CA  |
| Entity ZIP Code:                     | 925903726                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | KHTDDZHHW8L7  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal<br>Business Name: | VESTA SOLUTIONS INC.  |
| Legal Business Name:                 | AIRBUS DS COMMUNICATIONS, INC. | CAGE Code:                              | 56842   |
| Contract ID:                         | FA283521P0009                  | Reference IDV:                          | -   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$4,400.00  |
| Date Signed:                         | Mar 29, 2021                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA2835 AFLCMC HANSCOM PZI      | PSC Type:                               | P   |
| PSC:                                 | 5810                           | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BOSTON                         | Entity State:                           | MA  |
| Entity ZIP Code:                     | 021282211                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GJKYFRNQEJK8  |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8                   | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.  |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC.      | CAGE Code:                              | 0JG14   |

April 26, 2024 3:51 PM Page 71 of 529

| Contract ID:                         | FA286015P0029                               | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00005                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                           | Action Obligation (\$):                 | -\$1.38  |
| Date Signed:                         | Jan 21, 2021                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2860 316 CONS PK                          | PSC Type:                               | S  |
| PSC:                                 | D320  | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                            |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOCA RATON                                  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 334873502                                   | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | PF6VQFU96CG1   |
| Ultimate Parent Unique<br>Entity ID: | YMA1U5GJKH39                                | Ultimate Parent Legal<br>Business Name: | UNIFY INC.   |
| Legal Business Name:                 | UNIFY INC.                                  | CAGE Code:                              | 58MA2  |
| Contract ID:                         | FA441721P0007                               | Reference IDV:                          | _  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                           | Action Obligation (\$):                 | \$4,180.00   |
| Date Signed:                         | Nov 6, 2020                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4417 1 SOCONS                             | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PENSACOLA                                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 325037602                                   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                           | Unique Entity ID:                       | YY4MNKSZ9N59   |
| Ultimate Parent Unique<br>Entity ID: | YY4MNKSZ9N59                                | Ultimate Parent Legal<br>Business Name: | PANHANDLE ALARM AND<br>TELEPHONE COMPANY INC.  |
| Legal Business Name:                 | PANHANDLE ALARM AND TELEPHONE COMPANY, INC. | CAGE Code:                              | 0YBX4  |
| Contract ID:                         | FA445221C0009                               | Reference IDV:                          | -  |
| Modification Number:                 | P00001                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 18, 2020                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4452 763 ESS                              | PSC Type:                               | S  |
| PSC:                                 | R799  | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                                       | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312                                   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                           | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6                                | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.                          | CAGE Code:                              | 1GBS1  |

April 26, 2024 3:51 PM Page 72 of 529

| Contract ID:                         | FA446020P0055   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 29, 2021  | Solicitation Date:                      | Aug 20, 2020   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4460 19 CONS PKA                                      | PSC Type:                               | S  |
| PSC:                                 | N058  | PSC Description:                        | INSTALLATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT       |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | JUNEAU  | Entity State:                           | AK   |
| Entity ZIP Code:                     | 998019385   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                                       | Unique Entity ID:                       | WNVHA7N32MA3   |
| Ultimate Parent Unique<br>Entity ID: | WNVHA7N32MA3  | Ultimate Parent Legal<br>Business Name: | PEAK SIGNALS LLC   |
| Legal Business Name:                 | PEAK SIGNALS, LLC                                       | CAGE Code:                              | 67K32  |
| Contract ID:                         | FA448621C0005   | Reference IDV:                          | -  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                                 | Action Obligation (\$):                 | \$32,746.72  |
| Date Signed:                         | Aug 31, 2021  | Solicitation Date:                      | Jul 6, 2021  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4486 765 ABS CONF                                     | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LISBOA  | Entity State:                           | LISBOA   |
| Entity ZIP Code:                     | 1069-300  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                                       | Unique Entity ID:                       | N4K1KHPWZLZ5   |
| Ultimate Parent Unique<br>Entity ID: | VKZTD6EGA6A7  | Ultimate Parent Legal<br>Business Name: | MEO - SERVICOS DE<br>COMUNICACOES E MULTIMEDIA<br>S.A.                                     |
| Legal Business Name:                 | MEO - SERVICOS DE<br>COMUNICACOES E MULTIMEDIA,<br>S.A. | CAGE Code:                              | P2354  |

April 26, 2024 3:51 PM Page 73 of 529

| Contract ID:                         | FA460821P0031                      | Reference IDV:                          | _  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$4,561.00   |
| Date Signed:                         | May 24, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4608 2 CONS LGC                  | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146233106                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | LJNAJVPB3MW1   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal<br>Business Name: | HARRIS GLOBAL<br>COMMUNICATIONS INC.   |
| Legal Business Name:                 | HARRIS GLOBAL COMMUNICATIONS, INC. | CAGE Code:                              | 7QAK7  |
| Contract ID:                         | FA469021P0015                      | Reference IDV:                          | -  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$26,876.10  |
| Date Signed:                         | May 12, 2021                       | Solicitation Date:                      | Mar 25, 2021   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4690 28 CONS PKC                 | PSC Type:                               | S  |
| PSC:                                 | N059                               | PSC Description:                        | INSTALLATION OF EQUIPMENT-<br>ELECTRICAL AND ELECTRONIC<br>EQUIPMENT COMPONENTS            |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6                       | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.                 | CAGE Code:                              | 1GBS1  |
| Contract ID:                         | FA480121P0047                      | Reference IDV:                          | _  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$16,400.00  |
| Date Signed:                         | Jun 10, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4801 49 CONS PK                  | PSC Type:                               | S  |
| PSC:                                 | DG11                               | PSC Description:                        | IT AND TELECOM - NETWORK - TELECOM ACCESS SERVICES   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                       | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.           | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 74 of 529

| Contract ID:                         | FA485519CA041           | Reference IDV:                          | -  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00003                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | -\$13,584.00   |
| Date Signed:                         | Jul 1, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4855 27 SOCONS LGC    | PSC Type:                               | S  |
| PSC:                                 | D304                    | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION  |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | JUNEAU                  | Entity State:                           | AK   |
| Entity ZIP Code:                     | 998019385               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | WNVHA7N32MA3   |
| Ultimate Parent Unique<br>Entity ID: | WNVHA7N32MA3            | Ultimate Parent Legal<br>Business Name: | PEAK SIGNALS LLC   |
| Legal Business Name:                 | PEAK SIGNALS, LLC       | CAGE Code:                              | 67K32  |
| Contract ID:                         | FA485519CA041           | Reference IDV:                          | -  |
| Modification Number:                 | P00004                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$108,663.36   |
| Date Signed:                         | Aug 13, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4855 27 SOCONS LGC    | PSC Type:                               | S  |
| PSC:                                 | D304                    | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION  |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | JUNEAU                  | Entity State:                           | AK   |
| Entity ZIP Code:                     | 998019385               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | WNVHA7N32MA3   |
| Ultimate Parent Unique<br>Entity ID: | WNVHA7N32MA3            | Ultimate Parent Legal<br>Business Name: | PEAK SIGNALS LLC   |
| Legal Business Name:                 | PEAK SIGNALS, LLC       | CAGE Code:                              | 67K32  |
| Contract ID:                         | FA487717CB004           | Reference IDV:                          | -  |
| Modification Number:                 | P00010                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$47,893.20  |
| Date Signed:                         | Oct 1, 2020             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4877 355 CONS PK      | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | EL CAJON                | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920201633               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                       | Unique Entity ID:                       | MKLZPP1R3D94   |
| Ultimate Parent Unique<br>Entity ID: | MKLZPP1R3D94            | Ultimate Parent Legal<br>Business Name: | LORIMAR GROUP INC.   |
| Legal Business Name:                 | LORIMAR GROUP, INC.     | CAGE Code:                              | 3XXG8  |

April 26, 2024 3:51 PM Page 75 of 529

| Contract ID:                         | FA500021D0004                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | 0                                  | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 22, 2021                       | Solicitation Date:                      | May 24, 2021   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC                | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ANCHORAGE                          | Entity State:                           | AK   |
| Entity ZIP Code:                     | 995035942                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | GQNPLL9NKHA5   |
| Ultimate Parent Unique<br>Entity ID: | GQNPLL9NKHA5                       | Ultimate Parent Legal<br>Business Name: | TOGIAK MANAGEMENT SERVICES   |
| Legal Business Name:                 | TOGIAK MANAGEMENT<br>SERVICES, LLC | CAGE Code:                              | 7NXL3  |
| Contract ID:                         | FA500021F0084                      | Reference IDV:                          | FA500021D0004  |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 17, 2021                       | Solicitation Date:                      | May 24, 2021   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC                | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ANCHORAGE                          | Entity State:                           | AK   |
| Entity ZIP Code:                     | 995035942                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | GQNPLL9NKHA5   |
| Ultimate Parent Unique<br>Entity ID: | GQNPLL9NKHA5                       | Ultimate Parent Legal<br>Business Name: | TOGIAK MANAGEMENT SERVICES   |
| Legal Business Name:                 | TOGIAK MANAGEMENT<br>SERVICES, LLC | CAGE Code:                              | 7NXL3  |

April 26, 2024 3:51 PM Page 76 of 529

| Contract ID:                          | FA520520D0002                       | Reference IDV:                           | -  |
|---------------------------------------|-------------------------------------|--|--|
| Modification Number:                  | P00002                              | Transaction Number:                      | -  |
| Award/IDV Type:                       | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Mar 17, 2021                        | Solicitation Date:                       | Feb 14, 2020   |
| Contracting Agency ID:                | 5700                                | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA5205 35 CONS PK                   | PSC Type:                                | S  |
| PSC:                                  | J058                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | LINTHICUM HEIGHTS                   | Entity State:                            | MD   |
| Entity ZIP Code:                      | 210902535                           | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                   | Unique Entity ID:                        | HFK9V1G2B513   |
| Ultimate Parent Unique Entity ID:     | G2LUXP8ND8U6                        | Ultimate Parent Legal<br>Business Name:  | MOTOROLA INC   |
| Legal Business Name:                  | MOTOROLA SOLUTIONS, INC.            | CAGE Code:                               | 78205  |
| Contract ID:                          | FA520921P0010                       | Reference IDV:                           | -  |
| Modification Number:                  | 0                                   | Transaction Number:                      | 0  |
| Award/IDV Type:                       | PO Purchase Order                   | Action Obligation (\$):                  | \$25,515.84  |
| Date Signed:                          | Oct 1, 2020                         | Solicitation Date:                       | -  |
| Contracting Agency ID:                | 5700                                | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA5209 374 CONS PK                  | PSC Type:                                | S  |
| PSC:                                  | D314                                | PSC Description:                         | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT   |
| NAICS:                                | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | TAMPA                               | Entity State:                            | FL   |
| Entity ZIP Code:                      | 336341312                           | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                   | Unique Entity ID:                        | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID:  | V46DN5AQ9MS6                        | Ultimate Parent Legal<br>Business Name:  | MCS OF TAMPA INC.  |
| Legal Business Name:                  | MCS OF TAMPA, INC.                  | CAGE Code:                               | 1GBS1  |
| Contract ID:                          | FA558719CA027                       | Reference IDV:                           | _  |
| Modification Number:                  | P00004                              | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DCA Definitive Contract             | Action Obligation (\$):                  | \$21,545.29  |
| Date Signed:                          | Aug 27, 2021                        | Solicitation Date:                       | -  |
| Contracting Agency ID:                | 5700                                | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA5587 48 CONS                      | PSC Type:                                | S S  |
| PSC:                                  | J058                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
|                                       | 011213                              |  | REPAIR AND MAINTENANCE   |
| Entity City:                          | TAMPA                               | Entity State:                            | FL FL  |
| Entity City:<br>Entity ZIP Code:      |                                     | Entity State: Additional Reporting Code: | FL   |
|                                       | ТАМРА                               |  | FL   |
| Entity ZIP Code: Additional Reporting | ТАМРА<br>336341312                  | Additional Reporting Code:               | FL NONE  |

April 26, 2024 3:51 PM Page 77 of 529

| Contract ID:                         | FA568218P0013                        | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | P00004                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$74,849.64  |
| Date Signed:                         | Dec 18, 2020                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5682 31 CONS DA LGC                | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FONTANAFREDDA                        | Entity State:                           | PORDENONE  |
| Entity ZIP Code:                     | 33074                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | HHDVJCMF6DD3   |
| Ultimate Parent Unique<br>Entity ID: | HHDVJCMF6DD3                         | Ultimate Parent Legal<br>Business Name: | ITEL - S.R.L.  |
| Legal Business Name:                 | ITEL - S.R.L.                        | CAGE Code:                              | AB573  |
| Contract ID:                         | FA670320P0016                        | Reference IDV:                          | -  |
| Modification Number:                 | P00002                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$37,080.00  |
| Date Signed:                         | Aug 11, 2021                         | Solicitation Date:                      | Sep 25, 2020   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA6703 94TH CONTRACTING<br>FLIGHT PK | PSC Type:                               | S  |
| PSC:                                 | T016                                 | PSC Description:                        | PHOTO/MAP/PRINT/PUBLICATIO<br>N- AUDIO/VISUAL  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WASHINGTON                           | Entity State:                           | DC   |
| Entity ZIP Code:                     | 200365417                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | G8SNQ1CZGNX5   |
| Ultimate Parent Unique<br>Entity ID: | G8SNQ1CZGNX5                         | Ultimate Parent Legal<br>Business Name: | E-LOGIC INC.   |
| Legal Business Name:                 | E-LOGIC INC.                         | CAGE Code:                              | 4OTF4  |

April 26, 2024 3:51 PM Page 78 of 529

| Contract ID:                                       | FA821818F0009                  | Reference IDV:                           | FA821815D0001  |
|--|--------------------------------|--|--|
| Modification Number:                               | A00001                         | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order              | Action Obligation (\$):                  | -\$2,039.29  |
| Date Signed:                                       | Jul 27, 2021                   | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 9763                           | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                                | S  |
| PSC:   | J058                           | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                         | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | LARGO                          | Entity State:                            | FL   |
| Entity ZIP Code:                                   | 337771444                      | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE              | Unique Entity ID:                        | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CO   |
| Legal Business Name:                               | RAYTHEON COMPANY               | CAGE Code:                               | 00724  |
| Contract ID:                                       | FA821818F0089                  | Reference IDV:                           | FA821815D0001  |
| Modification Number:                               | A00001                         | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order              | Action Obligation (\$):                  | -\$1,145.13  |
| Date Signed:                                       | Aug 20, 2021                   | Solicitation Date:                       | May 14, 2018   |
| Contracting Agency ID:                             | 9763                           | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                                | S  |
| PSC:   | J058                           | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
|  |                                |  |  |
| NAICS:   | 811213                         | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| NAICS: Entity City:                                | 811213<br>LARGO                | NAICS Description: Entity State:         |  |
|  |                                | -  | REPAIR AND MAINTENANCE FL  |
| Entity City:                                       | LARGO                          | Entity State:                            | REPAIR AND MAINTENANCE FL  |
| Entity City: Entity ZIP Code: Additional Reporting | LARGO 337771444                | Entity State: Additional Reporting Code: | REPAIR AND MAINTENANCE FL NONE   |

April 26, 2024 3:51 PM Page 79 of 529

| Contract ID:                         | FA821819F0019                  | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$2,732.07  |
| Date Signed:                         | Oct 13, 2020                   | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821819F0046                  | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00005                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 19, 2021                   | Solicitation Date:                      | May 30, 2019   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique               | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Entity ID:                           |                                | business Name:                          | CORPORATION  |

April 26, 2024 3:51 PM Page 80 of 529

| Contract ID:                         | FA821820D0001                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00010                              | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 28, 2021                        | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                  | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                               | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CO   |
| Legal Business Name:                 | RAYTHEON COMPANY                    | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0009                       | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | A00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 1, 2020                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                | Contracting Agency:                     | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:             | DCMA SOUTHEAST (ST<br>PETERSBURG)   | PSC Type:                               | s  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                               | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                    | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 81 of 529

| Contract ID:                         | FA821820F0023                     | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 27, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CO   |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0025                     | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | A00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 18, 2020                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST<br>PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 82 of 529

| Contract ID:                         | FA821821F0015      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$11,200.00  |
| Date Signed:                         | Mar 12, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0024      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,992,367.00   |
| Date Signed:                         | Apr 9, 2021        | Solicitation Date:                      | Mar 29, 2021   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5810               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0026      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$47,416.00  |
| Date Signed:                         | May 6, 2021        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 83 of 529

| Contract ID:                         | FA821821F0039      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$186,219.00   |
| Date Signed:                         | Jul 13, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5810               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0040      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$10,282.00  |
| Date Signed:                         | Jul 6, 2021        | Solicitation Date:                      | Apr 29, 2021   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | s  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0045      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$153,455.00   |
| Date Signed:                         | Jul 13, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 84 of 529

| Contract ID:                         | FA821821F0049      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$23,050.00  |
| Date Signed:                         | Jul 30, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS                  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0052      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,305.00   |
| Date Signed:                         | Aug 17, 2021       | Solicitation Date:                      | Mar 16, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS         |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0057      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 8, 2021        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | DE01               | PSC Description:                        | IT AND TELECOM - END USER<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 85 of 529

| Contract ID:                         | FA821821F0062      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$49,759.48   |
| Date Signed:                         | Sep 8, 2021        | Solicitation Date:                      | Aug 16, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                    |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0068      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$26,989.00   |
| Date Signed:                         | Sep 7, 2021        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0069      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$107,139.00  |
| Date Signed:                         | Sep 9, 2021        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 86 of 529

|                                      | T1001001T00T0      |   |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | FA821821F0072      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$39,521.00   |
| Date Signed:                         | Sep 14, 2021       | Solicitation Date:                      | <del>-</del>  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0075      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$375,067.00  |
| Date Signed:                         | Sep 15, 2021       | Solicitation Date:                      | Sep 14, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0079      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$994,462.00  |
| Date Signed:                         | Sep 23, 2021       | Solicitation Date:                      | Jun 15, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)          |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 87 of 529

| Contract ID:                         | FA830720F0136           | Reference IDV:                          | FA830718D0001  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 29, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830720F0136           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 8, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830720F0170           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$10,383.00  |
| Date Signed:                         | Oct 6, 2020             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 88 of 529

| Contract ID:  | FA830721F0048  | Reference IDV:   | FA830718D0001   |
|---|--|--|---|
| Modification Number:  | 0  | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):  | \$54,031.10   |
| Date Signed:  | Feb 9, 2021  | Solicitation Date:   | -   |
| Contracting Agency ID:  | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:  | FA8307 AFLCMC HNCK C3IN  | PSC Type:  | S   |
| PSC:  | д059   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                                    |
| NAICS:  | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | LARGO  | Entity State:  | FL  |
| Entity ZIP Code:  | 337771444  | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE  | Unique Entity ID:  | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4   | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:  | RAYTHEON COMPANY   | CAGE Code:   | 00724   |
| Contract ID:  | FA852417D0020  | Reference IDV:   | -   |
| Modification Number:  | P00003   | Transaction Number:  | -   |
| Award/IDV Type:   | IDC Indefinite Delivery  | Action Obligation (\$):  | \$0.00  |
|   | Contract   |  |   |
| Date Signed:  | Jun 15, 2021   | Solicitation Date:   | -   |
| Date Signed: Contracting Agency ID:   |  | Solicitation Date: Contracting Agency:   | -<br>DEPT OF THE AIR FORCE  |
| -   | Jun 15, 2021   |  | - DEPT OF THE AIR FORCE   |
| Contracting Agency ID:  | Jun 15, 2021<br>5700   | Contracting Agency:  |   |
| Contracting Agency ID: Contracting Office Name:   | Jun 15, 2021<br>5700<br>FA8524 AFSC PZAAA                                | Contracting Agency: PSC Type:  | S MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT   |
| Contracting Agency ID: Contracting Office Name: PSC:  | Jun 15, 2021<br>5700<br>FA8524 AFSC PZAAA<br>J016                        | Contracting Agency: PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES COMMUNICATION EQUIPMENT                             |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Jun 15, 2021<br>5700<br>FA8524 AFSC PZAAA<br>J016                        | Contracting Agency: PSC Type: PSC Description: NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE     |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Jun 15, 2021<br>5700<br>FA8524 AFSC PZAAA<br>J016<br>811213<br>WOODSTOCK | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                            | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE     |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Jun 15, 2021<br>5700<br>FA8524 AFSC PZAAA<br>J016<br>811213<br>WOODSTOCK | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State: Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY |

April 26, 2024 3:51 PM Page 89 of 529

| Contract ID:                         | FA852418P0004                         | Reference IDV:                          | -  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | P00005                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 19, 2021                          | Solicitation Date:                      | Apr 20, 2018   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                     | PSC Type:                               | S  |
| PSC:                                 | J059                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                             | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                             | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique Entity ID:    | KB43RQK7PAH3                          | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC.      | CAGE Code:                              | 94987  |
| Contract ID:                         | FA852419F0022                         | Reference IDV:                          | FA852418D0006  |
| Modification Number:                 | P00004                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$34,318.00   |
| Date Signed:                         | Jan 19, 2021                          | Solicitation Date:                      | Jan 7, 2019  |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                     | PSC Type:                               | S  |
| PSC:                                 | J016                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PRESCOTT                              | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | CVK8KJNMJL36                          | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                 | CHELTON AVIONICS, INC.                | CAGE Code:                              | 1WZE2  |

April 26, 2024 3:51 PM Page 90 of 529

| Contract ID:                         | FA852420F0054                | Reference IDV:                          | FA852416D0017  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00001                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$14,810.82   |
| Date Signed:                         | Jun 8, 2021                  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA            | PSC Type:                               | S  |
| PSC:                                 | J041                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- REFRIGERATION,<br>AIR CONDITIONING, AND AIR<br>CIRCULATING EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OLATHE                       | Entity State:                           | KS   |
| Entity ZIP Code:                     | 660618425                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | MXACAUQAMCN5   |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL INC. | CAGE Code:                              | 22373  |
| Contract ID:                         | FA852421F0062                | Reference IDV:                          | FA852416D0017  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$15,255.15  |
| Date Signed:                         | Jul 14, 2021                 | Solicitation Date:                      | Jul 14, 2021   |
| Contracting Agency ID:               | 5700                         | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA            | PSC Type:                               | S  |
| PSC:                                 | J016                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE                                |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OLATHE                       | Entity State:                           | KS   |
| Entity ZIP Code:                     | 660618425                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | MXACAUQAMCN5   |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL INC. | CAGE Code:                              | 22373  |

April 26, 2024 3:51 PM Page 91 of 529

| Contract ID:   | FA852421F0105                     | Reference IDV:   | FA852420D0027  |
|--|-----------------------------------|--|--|
| Modification Number:   | 0                                 | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                 | Action Obligation (\$):  | \$31,982.40  |
| Date Signed:   | Sep 14, 2021                      | Solicitation Date:   | Sep 14, 2021   |
| Contracting Agency ID:   | 5700                              | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8524 AFSC PZAAA                 | PSC Type:  | S  |
| PSC:   | J059                              | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:   | 811213                            | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | LAWRENCEVILLE                     | Entity State:  | GA   |
| Entity ZIP Code:   | 300434803                         | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                 | Unique Entity ID:  | CW7HJMUQB621   |
| Ultimate Parent Unique<br>Entity ID:                             | CW7HJMUQB621                      | Ultimate Parent Legal<br>Business Name:  | ECI DEFENSE GROUP INC  |
| Legal Business Name:   | ECI DEFENSE GROUP, INC.           | CAGE Code:   | 4BJ65  |
| Contract ID:   | FA853919F0076                     | Reference IDV:   | FA853916D0005  |
| Modification Number:   | P00001                            | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                 | Action Obligation (\$):  | -\$903,591.00  |
| Date Signed:   | Mar 17, 2021                      | Solicitation Date:   | Aug 23, 2019   |
| Contracting Agency ID:   | 5700                              | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | F10520 1F22 F53F3                 |  |  |
|  | FA8539 AFSC PZABA                 | PSC Type:  | S  |
| PSC:   | J061                              | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT   |
|  |                                   |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION  |
| PSC:   | J061                              | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| PSC:   | J061<br>811213                    | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA      |
| PSC: NAICS: Entity City:   | J061<br>811213<br>CARLSBAD        | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | J061  811213  CARLSBAD  920091602 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA NONE |

April 26, 2024 3:51 PM Page 92 of 529

| Contract ID:                         | FA853920D0001   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001  | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 6, 2020   | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 0D0D0  |
| Contract ID:                         | FA853920F0015   | Reference IDV:                          | FA853920D0001  |
| Modification Number:                 | P00002  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 1, 2021   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | s  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
|                                      |   |   |  |

April 26, 2024 3:51 PM Page 93 of 529

| Contract ID:   | FA853921D0003                         | Reference IDV:   | _   |
|--|---------------------------------------|--|---|
| Modification Number:   |                                       | Transaction Number:  |   |
|  | P00002                                |  | -   |
| Award/IDV Type:  | IDC Indefinite Delivery Contract      | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Jun 16, 2021                          | Solicitation Date:   | May 12, 2020  |
| Contracting Agency ID:   | 5700                                  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8539 AFSC PZABA                     | PSC Type:  | S   |
| PSC:   | J012                                  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT   |
| NAICS:   | 811213                                | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | OWEGO                                 | Entity State:  | NY  |
| Entity ZIP Code:   | 138273900                             | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:                                  | NONE OF THE ABOVE                     | Unique Entity ID:  | HJP4JZG1FUL9  |
| Ultimate Parent Unique<br>Entity ID:                               | ZFN2JJXBLZT3                          | Ultimate Parent Legal<br>Business Name:  | LOCKHEED MARTIN<br>CORPORATION  |
| Legal Business Name:   | LOCKHEED MARTIN<br>CORPORATION        | CAGE Code:   | 03640   |
| Contract ID:   | FA853921F0035                         | Reference IDV:   | FA853920D0008   |
| Modification Number:   | 0                                     | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):  | \$272,239.00  |
| Date Signed:   | Aug 18, 2021                          | Solicitation Date:   | Aug 18, 2021  |
| Contracting Agency ID:   | 5700                                  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
|  |                                       |  |   |
| Contracting Office Name:   | FA8539 AFSC PZABA                     | PSC Type:  | S   |
| Contracting Office Name: PSC:                                      | J059                                  | PSC Type: PSC Description:   | MAINT/REPAIR/REBUILD OF   |
|  |                                       |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL ANI<br>ELECTRONIC EQUIPMENT  |
| PSC:   | J059                                  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL ANI<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| PSC: NAICS: Entity City:   | J059<br>811213                        | PSC Description: NAICS Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OH     |
| PSC:   | J059  811213  WEST CHESTER            | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OH     |
| PSC:  NAICS:  Entity City:  Entity ZIP Code:  Additional Reporting | J059  811213  WEST CHESTER  450694821 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE OH NONE |

April 26, 2024 3:51 PM Page 94 of 529

|   | ·  |   |  |
|---|--|---|--|
| Contract ID:  | FA853921F0041  | Reference IDV:  | FA853920D0005  |
| Modification Number:  | A00001   | Transaction Number:   | 0  |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):   | \$0.00   |
| Date Signed:  | Sep 10, 2021   | Solicitation Date:  | Jul 20, 2021   |
| Contracting Agency ID:  | 9763   | Contracting Agency:   | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:  | DCMA TWIN CITIES   | PSC Type:   | S  |
| PSC:  | J059   | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:  | 811213   | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | CEDAR RAPIDS   | Entity State:   | IA   |
| Entity ZIP Code:  | 524980001  | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:   | NONE OF THE ABOVE  | Unique Entity ID:   | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4   | Ultimate Parent Legal<br>Business Name:   | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:  | DATA LINK SOLUTIONS L.L.C.                                     | CAGE Code:  | 081U3  |
| Contract ID:  | FA857421F0005  | Reference IDV:  | FA853920D0005  |
| Modification Number:  | P00001   | Transaction Number:   | 0  |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):   | \$0.00   |
| Date Signed:  |  |   |  |
| Date Signed.  | Mar 19, 2021   | Solicitation Date:  | -  |
| Contracting Agency ID:  | Mar 19, 2021<br>5700   | Solicitation Date: Contracting Agency:  | DEPT OF THE AIR FORCE  |
|   | ·  |   | DEPT OF THE AIR FORCE  |
| Contracting Agency ID:  | 5700   | Contracting Agency:   |  |
| Contracting Agency ID: Contracting Office Name:   | 5700<br>FA8574 AFLCMC WNKF                                     | Contracting Agency: PSC Type:   | S MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
| Contracting Agency ID: Contracting Office Name: PSC:  | 5700<br>FA8574 AFLCMC WNKF<br>J059                             | Contracting Agency: PSC Type: PSC Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 5700<br>FA8574 AFLCMC WNKF<br>J059<br>811213                   | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA       |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 5700  FA8574 AFLCMC WNKF  J059  811213  CEDAR RAPIDS           | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA       |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 5700  FA8574 AFLCMC WNKF  J059  811213  CEDAR RAPIDS 524980001 | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA  NONE |

April 26, 2024 3:51 PM Page 95 of 529

| Contract ID:                         | FA857421F0026                                   | Reference IDV:                          | FA853920D0005   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$15,442.00   |
| Date Signed:                         | Jun 4, 2021                                     | Solicitation Date:                      | Jun 4, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                              | PSC Type:                               | S   |
| PSC:                                 | DE01  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)          |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CEDAR RAPIDS                                    | Entity State:                           | IA  |
| Entity ZIP Code:                     | 524980001                                       | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | PPVTFMDK1NN5  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                                    | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.                      | CAGE Code:                              | 081U3   |
| Contract ID:                         | FA857421F0035                                   | Reference IDV:                          | FA853920D0005   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$48,432.00   |
| Date Signed:                         | Sep 1, 2021                                     | Solicitation Date:                      | Sep 1, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                              | PSC Type:                               | S   |
| PSC:                                 | DE01  | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CEDAR RAPIDS                                    | Entity State:                           | IA  |
| Entity ZIP Code:                     | 524980001                                       | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | PPVTFMDK1NN5  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                                    | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.                      | CAGE Code:                              | 081U3   |
| Contract ID:                         | FA873019C0023                                   | Reference IDV:                          | -   |
| Modification Number:                 | P00007  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$12,241.00   |
| Date Signed:                         | Aug 2, 2021                                     | Solicitation Date:                      | Mar 22, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8730 KESSEL RUN<br>AFLCMC/HBBK                | PSC Type:                               | P   |
| PSC:                                 | 1710  | PSC Description:                        | AIRCRAFT LANDING EQUIPMENT  |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | OVERLAND PARK                                   | Entity State:                           | KS  |
| Entity ZIP Code:                     | 662141702                                       | Additional Reporting Code:              | E   |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | U2TTM1K22189  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                                    | Ultimate Parent Legal<br>Business Name: | SELEX SYSTEMS INTEGRATION INC   |
| Legal Business Name:                 | SELEX ES INC.                                   | CAGE Code:                              | 64415   |

April 26, 2024 3:51 PM Page 96 of 529

| Contract ID:  | HC101919C0006                       | Reference IDV:  | -  |
|---|-------------------------------------|---|--|
| Modification Number:                                      | P00003                              | Transaction Number:   | 0  |
| Award/IDV Type:   | DCA Definitive Contract             | Action Obligation (\$):                                     | \$35,000.00  |
| Date Signed:  | Sep 9, 2021                         | Solicitation Date:  | _  |
| Contracting Agency ID:                                    | 97AK                                | Contracting Agency:   | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:                                  | DITCO-PAC                           | PSC Type:   | S  |
| PSC:  | D320                                | PSC Description:  | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                            |
| NAICS:  | 811213                              | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | HONOLULU                            | Entity State:   | ні   |
| Entity ZIP Code:  | 968134920                           | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                   | Unique Entity ID:   | GXL8H2H5H3E5   |
| Ultimate Parent Unique<br>Entity ID:                      | GXL8H2H5H3E5                        | Ultimate Parent Legal<br>Business Name:                     | TUNISTA LOGISTICS<br>SOLUTIONS LLC   |
| Legal Business Name:                                      | TUNISTA LOGISTICS<br>SOLUTIONS, LLC | CAGE Code:  | 7RC12  |
| Contract ID:  | HC101920C0013                       | Reference IDV:  | -  |
| Modification Number:                                      | P00001                              | Transaction Number:   | 0  |
| Award/IDV Type:   | DCA Definitive Contract             | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:  | Aug 12, 2021                        | Solicitation Date:  | _  |
| Contracting Agency ID:                                    | 97AK                                | Contracting Agency:   | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:                                  | DITCO-PAC                           | PSC Type:   | s  |
|   |                                     |   |  |
| PSC:  | D320                                | PSC Description:  | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                            |
| PSC: NAICS:   | D320<br>811213                      | PSC Description: NAICS Description:                         | HARDWARE MAINTENANCE   |
|   |                                     | •   | HARDWARE MAINTENANCE<br>SERVICE PLANS<br>COMMUNICATION EQUIPMENT                           |
| NAICS:  | 811213                              | NAICS Description:  | HARDWARE MAINTENANCE SERVICE PLANS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI       |
| NAICS: Entity City:                                       | 811213<br>HONOLULU                  | NAICS Description: Entity State:                            | HARDWARE MAINTENANCE SERVICE PLANS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI       |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>HONOLULU<br>968134920     | NAICS Description: Entity State: Additional Reporting Code: | HARDWARE MAINTENANCE SERVICE PLANS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI NONE |

April 26, 2024 3:51 PM Page 97 of 529

|                                      | vpmn 100n 005 4                  |   |  |
|--------------------------------------|----------------------------------|---|--|
| Contract ID:                         | HDTRA120P0054                    | Reference IDV:                          | -  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$6,000.00   |
| Date Signed:                         | Aug 25, 2021                     | Solicitation Date:                      | Sep 10, 2020   |
| Contracting Agency ID:               | 9761                             | Contracting Agency:                     | DEFENSE THREAT REDUCTION AGENCY (DTRA)   |
| Contracting Office Name:             | DEFENSE THREAT REDUCTION AGENCY  | PSC Type:                               | P  |
| PSC:                                 | 5810                             | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | HERNDON                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201714603                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | ZHC4PH8HXKQ4   |
| Ultimate Parent Unique<br>Entity ID: | QSRTXLFKV857                     | Ultimate Parent Legal<br>Business Name: | CACI INTERNATIONAL INC   |
| Legal Business Name:                 | CHARON TECHNOLOGIES, LLC         | CAGE Code:                              | 5GRT9  |
| Contract ID:                         | M0068119P0028                    | Reference IDV:                          | -  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$38,076.00  |
| Date Signed:                         | Apr 8, 2021                      | Solicitation Date:                      | Mar 8, 2019  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL               | PSC Type:                               | S  |
| PSC:                                 | D320                             | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                            |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FENTON                           | Entity State:                           | MO   |
| Entity ZIP Code:                     | 630264339                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | w36JFDP4Z4V7   |
| Ultimate Parent Unique<br>Entity ID: | W36JFDP4Z4V7                     | Ultimate Parent Legal<br>Business Name: | CORNERSTONE COMMUNICATIONS   |
| Legal Business Name:                 | CORNERSTONE COMMUNICATIONS, INC. | CAGE Code:                              | 3ZBZ8  |
| Contract ID:                         | M0068121P0018                    | Reference IDV:                          | -  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$2,763.20   |
| Date Signed:                         | Feb 22, 2021                     | Solicitation Date:                      | Nov 29, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL               | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | IRVINE                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 926184600                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | L4LMZF68M2F4   |
| Ultimate Parent Unique<br>Entity ID: | L4LMZF68M2F4                     | Ultimate Parent Legal<br>Business Name: | CASE SYSTEMS INC.  |
| Legal Business Name:                 | CASE EMERGENCY SYSTEMS.          | CAGE Code:                              | 57FY6  |

April 26, 2024 3:51 PM Page 98 of 529

| Contract ID:  | M0068121P0031                      | Reference IDV:  | -   |
|---|------------------------------------|---|---|
| Modification Number:                                      | 0                                  | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order                  | Action Obligation (\$):                                     | \$674,970.21  |
| Date Signed:  | Mar 16, 2021                       | Solicitation Date:  | Feb 3, 2021   |
| Contracting Agency ID:                                    | 1700                               | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:                                  | COMMANDING GENERAL                 | PSC Type:   | S   |
| PSC:  | J059                               | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                        |
| NAICS:  | 811213                             | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | INDIANAPOLIS                       | Entity State:   | IN  |
| Entity ZIP Code:  | 462041653                          | Additional Reporting Code:                                  | NONE  |
| Additional Reporting Description:                         | NONE OF THE ABOVE                  | Unique Entity ID:   | QP5XMA6KX4M3  |
| Ultimate Parent Unique<br>Entity ID:                      | QP5XMA6KX4M3                       | Ultimate Parent Legal<br>Business Name:                     | INTERNATIONAL GLOBAL SOLUTION LLC   |
| Legal Business Name:                                      | INTERNATIONAL GLOBAL SOLUTION, LLC | CAGE Code:  | 503A0   |
| Contract ID:  | M0068121P0084                      | Reference IDV:  | -   |
| Modification Number:                                      | 0                                  | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order                  | Action Obligation (\$):                                     | \$233,515.08  |
| Date Signed:  | Aug 11, 2021                       | Solicitation Date:  | Jun 25, 2021  |
| Contracting Agency ID:                                    | 1700                               | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:                                  | COMMANDING GENERAL                 | PSC Type:   | S   |
| PSC:  |                                    |   |   |
|   | J059                               | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                        |
| NAICS:  | J059<br>811213                     | PSC Description:  NAICS Description:                        | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
|   |                                    | -   | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                |
| NAICS:  | 811213                             | NAICS Description:  | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS: Entity City:                                       | 811213<br>ODESSA                   | NAICS Description: Entity State:                            | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL     |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>ODESSA<br>335565131      | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 99 of 529

| Contract ID:                          | M6700120P0020                     | Reference IDV:                               | -  |
|---------------------------------------|-----------------------------------|--|--|
| Modification Number:                  | P00001                            | Transaction Number:                          | 0  |
| Award/IDV Type:                       | PO Purchase Order                 | Action Obligation (\$):                      | \$581,266.20   |
| Date Signed:                          | Jul 6, 2021                       | Solicitation Date:                           | Aug 7, 2020  |
| Contracting Agency ID:                | 1700                              | Contracting Agency:                          | DEPT OF THE NAVY   |
| Contracting Office Name:              | COMMANDING GENERAL                | PSC Type:                                    | S  |
| PSC:                                  | D319                              | PSC Description:                             | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS                            |
| NAICS:                                | 811213                            | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                          | HAYMARKET                         | Entity State:                                | VA   |
| Entity ZIP Code:                      | 201694980                         | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                 | Unique Entity ID:                            | УКУМККН31АН5   |
| Ultimate Parent Unique Entity ID:     | УКУМККН31АН5                      | Ultimate Parent Legal<br>Business Name:      | VETERANS FIRST INITIATIVE LLC  |
| Legal Business Name:                  | VETERANS FIRST INITIATIVE,<br>LLC | CAGE Code:                                   | 70UZ1  |
| Contract ID:                          | M6700420F2110                     | Reference IDV:                               | M6700418D0005  |
| Modification Number:                  | P00001                            | Transaction Number:                          | 0  |
| Award/IDV Type:                       | DO Delivery Order                 | Action Obligation (\$):                      | \$0.00   |
| Date Signed:                          | Apr 26, 2021                      | Solicitation Date:                           | May 30, 2020   |
| Contracting Agency ID:                | 1700                              | Contracting Agency:                          | DEPT OF THE NAVY   |
| Contracting Office Name:              | COMMANDER                         | PSC Type:                                    | S  |
| PSC:                                  | J059                              | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                                | 811213                            | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | CLARKSBURG                        | Entity State:                                | MD   |
| THOTO, CICY.                          |                                   |  |  |
| Entity ZIP Code:                      | 208712001                         | Additional Reporting Code:                   | NONE   |
|                                       | 208712001<br>NONE OF THE ABOVE    | Additional Reporting Code: Unique Entity ID: | NONE<br>HNNUJXHSXGU3   |
| Entity ZIP Code: Additional Reporting |                                   |  |  |

April 26, 2024 3:51 PM Page 100 of 529

| Contract ID:                         | M6700420F2110                  | Reference IDV:                          | M6700418D0005  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | P00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$61,000.72   |
| Date Signed:                         | Sep 30, 2021                   | Solicitation Date:                      | May 30, 2020   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CLARKSBURG                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208712001                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HNNUJXHSXGU3   |
| Ultimate Parent Unique<br>Entity ID: | QWSHM2ZMJNB4                   | Ultimate Parent Legal<br>Business Name: | THALES   |
| Legal Business Name:                 | THALES DEFENSE & SECURITY, INC | CAGE Code:                              | 23386  |
| Contract ID:                         | M6700420P1029                  | Reference IDV:                          | -  |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$62,188.32  |
| Date Signed:                         | May 17, 2021                   | Solicitation Date:                      | May 28, 2020   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | S  |
| PSC:                                 | D314                           | PSC Description:                        | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT   |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | HERNDON                        | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.   |
| Legal Business Name:                 | TYTO ATHENE, LLC               | CAGE Code:                              | OTPR9  |
|                                      |                                |   | T  |
| Contract ID:                         | M6739919P0030                  | Reference IDV:                          | <del>-</del>   |
| Modification Number:                 | P00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$24,174.84  |
| Date Signed:                         | Jan 12, 2021                   | Solicitation Date:                      | Jan 10, 2019   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING OFFICER             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LYNCHBURG                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 245016952                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | SLVERBJAVNS4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                   | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | HARRIS CORPORATION             | CAGE Code:                              | 1PNR4  |

April 26, 2024 3:51 PM Page 101 of 529

| Contract ID:                         | N0003921C4000                     | Reference IDV:                          | -   |
|--------------------------------------|-----------------------------------|---|---|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$1,008.00  |
| Date Signed:                         | Apr 22, 2021                      | Solicitation Date:                      | Jun 12, 2019  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL INFORMATION WARFARE SYSTEMS | PSC Type:                               | Р   |
| PSC:                                 | 7G22                              | PSC Description:                        | IT AND TELECOM - NETWORK: SATELLITE AND RF COMMUNICATIONS PRODUCTS (HW, PERPETUAL LICENSE SOFTWARE) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CARLSBAD                          | Entity State:                           | CA  |
| Entity ZIP Code:                     | 920091602                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | L9Z1ASN3B8E7  |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                      | Ultimate Parent Legal<br>Business Name: | VIASAT INC.   |
| Legal Business Name:                 | VIASAT, INC.                      | CAGE Code:                              | 47358   |
| Contract ID:                         | N0016421FS030                     | Reference IDV:                          | N0016420DS005   |
| Modification Number:                 | P00001                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 20, 2021                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NSWC CRANE                        | PSC Type:                               | P   |
| PSC:                                 | 5365                              | PSC Description:                        | BUSHINGS, RINGS, SHIMS,<br>AND SPACERS  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | ORRVILLE                          | Entity State:                           | ОН  |
| Entity ZIP Code:                     | 446679727                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | FLCEJE8JMAQ4  |
| Ultimate Parent Unique Entity ID:    | NDAAQH7N2298                      | Ultimate Parent Legal<br>Business Name: | THE WILL-BURT COMPANY   |
| Legal Business Name:                 | WILL-BURT COMPANY, THE            | CAGE Code:                              | 97246   |

April 26, 2024 3:51 PM Page 102 of 529

| Contract ID:                                       | N0018318P0804                       | Reference IDV:                           | -   |
|--|-------------------------------------|--|---|
| Modification Number:                               | P00003                              | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                   | Action Obligation (\$):                  | \$10,000.00   |
| Date Signed:                                       | Jan 15, 2021                        | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1700                                | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVAL MEDICAL CENTER PORTSMOUTH VA  | PSC Type:                                | S   |
| PSC:   | Ј063                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                                       | BOCA RATON                          | Entity State:                            | FL  |
| Entity ZIP Code:                                   | 334314450                           | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE                   | Unique Entity ID:                        | К9НЈНГАКХЕ96  |
| Ultimate Parent Unique<br>Entity ID:               | XEQ3L57D2J24                        | Ultimate Parent Legal<br>Business Name:  | JOHNSON CONTROLS FIRE PROTECTION LP   |
| Legal Business Name:                               | JOHNSON CONTROLS FIRE PROTECTION LP | CAGE Code:                               | 1WSK7   |
| Contract ID:                                       | N0018318P0804                       | Reference IDV:                           | -   |
| Modification Number:                               | P00004                              | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                   | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Aug 13, 2021                        | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1700                                | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVAL MEDICAL CENTER PORTSMOUTH VA  | PSC Type:                                | S   |
| PSC:   | J063                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
|  |                                     |  |   |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| NAICS:<br>Entity City:                             | 811213<br>BOCA RATON                | NAICS Description: Entity State:         |   |
|  |                                     | -  | REPAIR AND MAINTENANCE  |
| Entity City:                                       | BOCA RATON                          | Entity State:                            | REPAIR AND MAINTENANCE  |
| Entity City: Entity ZIP Code: Additional Reporting | BOCA RATON<br>334314450             | Entity State: Additional Reporting Code: | REPAIR AND MAINTENANCE FL NONE  |

April 26, 2024 3:51 PM Page 103 of 529

| Contract ID:                         | N0018319P0781                          | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00002                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$8,000.00   |
| Date Signed:                         | Jan 11, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA     | PSC Type:                               | S  |
| PSC:                                 | N058                                   | PSC Description:                        | INSTALLATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | NEWPORT NEWS                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 236024958                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | RL5KFJBXJK45   |
| Ultimate Parent Unique<br>Entity ID: | RL5KFJBXJK45                           | Ultimate Parent Legal<br>Business Name: | DOMINION COMMUNICATIONS<br>SERVICES INCORPORATED                                     |
| Legal Business Name:                 | DOMINION COMMUNICATIONS SERVICES, INC. | CAGE Code:                              | 6TTT3  |
| Contract ID:                         | N0023218P3506                          | Reference IDV:                          | -  |
| Modification Number:                 | P00007                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 18, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL HOSPITAL<br>JACKSONVILLE FL      | PSC Type:                               | S  |
| PSC:                                 | D316                                   | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT                          |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | JACKSONVILLE                           | Entity State:                           | FL   |
| Entity ZIP Code:                     | 322582406                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | U8N9EL5YKPN6   |
| III Limata Damant II ini             | U8N9EL5YKPN6                           | Ultimate Parent Legal                   | PROFESSIONAL TELEPHONE   |
| Ultimate Parent Unique Entity ID:    | USNJELSIKPNO                           | Business Name:                          | SERVICES INC.  |

April 26, 2024 3:51 PM Page 104 of 529

| Contract ID:                         | N0024421F0149                | Reference IDV:                          | N0024420D0002  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00001                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$1,572.37  |
| Date Signed:                         | Sep 24, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0184                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$141,579.24   |
| Date Signed:                         | Mar 23, 2021                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                      |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0470                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$99,876.15  |
| Date Signed:                         | Aug 13, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |

April 26, 2024 3:51 PM Page 105 of 529

| Contract ID:                         | N0040618P1517                                   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00008  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                               | Action Obligation (\$):                 | -\$23,412.68   |
| Date Signed:                         | May 18, 2021                                    | Solicitation Date:                      | Jul 16, 2018   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET SOUND                  | PSC Type:                               | S  |
| PSC:                                 | D320  | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                                    | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS   |
| Legal Business Name:                 | TYTO ATHENE, LLC                                | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0040620C0012                                   | Reference IDV:                          | -  |
| Modification Number:                 | P00004  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$794,513.56   |
| Date Signed:                         | Apr 26, 2021                                    | Solicitation Date:                      | Apr 29, 2020   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET SOUND                  | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NEW PORT RICHEY                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 346523008                                       | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17)           | Unique Entity ID:                       | MEKRJFSHMN71   |
| Ultimate Parent Unique<br>Entity ID: | MEKRJFSHMN71                                    | Ultimate Parent Legal<br>Business Name: | FIRST AMERICAN BUSINESS SOLUTIONS INC.   |
| Legal Business Name:                 | FIRST AMERICAN BUSINESS SOLUTIONS, INC.         | CAGE Code:                              | 5GZ21  |
| Contract ID:                         | N0042119C0029                                   | Reference IDV:                          | _  |
| Modification Number:                 | P00002  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 9, 2021                                     | Solicitation Date:                      | Feb 26, 2019   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | FLEET READINESS CENTER                          | PSC Type:                               | S  |
| PSC:                                 | D399  | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LEESBURG  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201763112                                       | Additional Reporting Code:              | E  |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | EY6QS5J3VKB1   |
| Ultimate Parent Unique<br>Entity ID: | EY6QS5J3VKB1                                    | Ultimate Parent Legal<br>Business Name: | FREEALLIANCE.COM LLC   |
| Legal Business Name:                 | FREEALLIANCE.COM, LLC                           | CAGE Code:                              | 6P8F3  |

April 26, 2024 3:51 PM Page 106 of 529

| Contract ID:  | N0042121D0012                       | Reference IDV:  | -  |
|---|-------------------------------------|---|--|
| Modification Number:                                      | 0                                   | Transaction Number:   | _  |
| Award/IDV Type:   | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:  | Dec 17, 2020                        | Solicitation Date:  | Jun 15, 2020   |
| Contracting Agency ID:                                    | 1700                                | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:   | S  |
| PSC:  | J059                                | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                                   |
| NAICS:  | 811213                              | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | DULUTH                              | Entity State:   | GA   |
| Entity ZIP Code:  | 300968982                           | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                   | Unique Entity ID:   | JB7UBCTNM6N5   |
| Ultimate Parent Unique Entity ID:                         | L9Z1ASN3B8E7                        | Ultimate Parent Legal<br>Business Name:                     | VIASAT INC.  |
| Legal Business Name:                                      | VIASAT, INC.                        | CAGE Code:  | 1Q601  |
| Contract ID:  | N0060421P4049                       | Reference IDV:  | -  |
| Modification Number:                                      | 0                                   | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                   | Action Obligation (\$):                                     | \$6,939.06   |
| Date Signed:  | May 20, 2021                        | Solicitation Date:  | -  |
| Contracting Agency ID:                                    | 1700                                | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | NAVSUP FLT LOG CTR PEARL<br>HARBOR  | PSC Type:   | S  |
|   |                                     |   |  |
| PSC:  | J042                                | PSC Description:  | MAINT/REPAIR/REBUILD OF EQUIP- FIRE FIGHTING/RESCUE/SAFETY EQUIP; ENVIRON PROTECT EQUIP/MATLS                                |
| PSC: NAICS:   | J042<br>811213                      | PSC Description: NAICS Description:                         | EQUIP- FIRE<br>FIGHTING/RESCUE/SAFETY<br>EQUIP; ENVIRON PROTECT  |
|   |                                     | -   | EQUIP- FIRE FIGHTING/RESCUE/SAFETY EQUIP; ENVIRON PROTECT EQUIP/MATLS COMMUNICATION EQUIPMENT                                |
| NAICS:  | 811213                              | NAICS Description:  | EQUIP- FIRE FIGHTING/RESCUE/SAFETY EQUIP; ENVIRON PROTECT EQUIP/MATLS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  HI    |
| NAICS: Entity City:                                       | 811213<br>HONOLULU                  | NAICS Description: Entity State:                            | EQUIP- FIRE FIGHTING/RESCUE/SAFETY EQUIP; ENVIRON PROTECT EQUIP/MATLS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  HI    |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>HONOLULU<br>968175314     | NAICS Description: Entity State: Additional Reporting Code: | EQUIP- FIRE FIGHTING/RESCUE/SAFETY EQUIP; ENVIRON PROTECT EQUIP/MATLS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI NONE |

April 26, 2024 3:51 PM Page 107 of 529

| Contract ID:                         | N3220520P4211                          | Reference IDV:                             | _  |
|--------------------------------------|--|--|--|
| Modification Number:                 | P00001                                 | Transaction Number:                        | 0  |
|                                      | PO Purchase Order                      |  | \$0.00   |
| Award/IDV Type: Date Signed:         | Mar 31, 2021                           | Action Obligation (\$): Solicitation Date: | _  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                        | DEPT OF THE NAVY   |
| Contracting Office Name:             | MSC NORFOLK                            | PSC Type:                                  | S S  |
| PSC:                                 | J020                                   | PSC Description:                           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINE<br>EQUIPMENT                                 |
| NAICS:                               | 811213                                 | NAICS Description:                         | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PITTSFIELD                             | Entity State:                              | MA   |
| Entity ZIP Code:                     | 012013632                              | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                          | LKMMNBMPUNH7   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                           | Ultimate Parent Legal<br>Business Name:    | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC. | CAGE Code:                                 | 3CX85  |
| Contract ID:                         | N4019221F4240                          | Reference IDV:                             | N4019221D4162  |
| Modification Number:                 | P00001                                 | Transaction Number:                        | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                    | \$0.00   |
| Date Signed:                         | Sep 11, 2021                           | Solicitation Date:                         | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                        | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                  | PSC Type:                                  | P  |
| PSC:                                 | 7G20                                   | PSC Description:                           | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                 | NAICS Description:                         | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS                      | Entity State:                              | MD   |
| Entity ZIP Code:                     | 210902535                              | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                          | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name:    | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                                 | 78205  |
| Contract ID:                         | N4019221F4386                          | Reference IDV:                             | N4019221D4162  |
| Modification Number:                 | 0                                      | Transaction Number:                        | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                    | \$144,917.76   |
| Date Signed:                         | Sep 15, 2021                           | Solicitation Date:                         | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                        | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                  | PSC Type:                                  | P  |
| PSC:                                 | 7G20                                   | PSC Description:                           | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                 | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                      | Entity State:                              | MD   |
| Entity ZIP Code:                     | 210902535                              | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                          | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name:    | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                                 | 78205  |

April 26, 2024 3:51 PM Page 108 of 529

| Contract ID:                         | N4019221F4391                  | Reference IDV:                          | N4019221D4162  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$100,933.94   |
| Date Signed:                         | Sep 15, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS          | PSC Type:                               | P  |
| PSC:                                 | 7G20                           | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE)     |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS              | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.       | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221P4247                  | Reference IDV:                          | -  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$20,607.04  |
| Date Signed:                         | Mar 30, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS          | PSC Type:                               | P  |
| PSC:                                 | 6350                           | PSC Description:                        | MISCELLANEOUS ALARM,<br>SIGNAL, AND SECURITY<br>DETECTION SYSTEMS                                      |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHALAN PAGO                    | Entity State:                           | GU   |
| Entity ZIP Code:                     | 969103937                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | H4MSH5CGG571   |
| Ultimate Parent Unique<br>Entity ID: | H4MSH5CGG571                   | Ultimate Parent Legal<br>Business Name: | CYBERTEC HOLDINGS  |
| Legal Business Name:                 | CYBERTEC HOLDINGS              | CAGE Code:                              | 31UJ2  |
| Contract ID:                         | N6264917P0706                  | Reference IDV:                          | _  |
| Modification Number:                 | P00007                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 20, 2020                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OSAKA                          | Entity State:                           | OSAKA  |
| Entity ZIP Code:                     | 532-0003                       | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | FYD6ACMUKWC6   |
| Ultimate Parent Unique<br>Entity ID: | FYD6ACMUKWC6                   | Ultimate Parent Legal<br>Business Name: | DAITO ELECTRON CO. LTD.  |
| Legal Business Name:                 | DAITRON CO., LTD.              | CAGE Code:                              | J6013  |

April 26, 2024 3:51 PM Page 109 of 529

| Contract ID:                                       | N6264918P0626                  | Reference IDV:                          | -  |
|--|--------------------------------|---|--|
| Modification Number:                               | P00005                         | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                 | \$10,008.21  |
| Date Signed:                                       | Sep 23, 2021                   | Solicitation Date:                      | Jul 20, 2018   |
| Contracting Agency ID:                             | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR<br>YOKOSUKA | PSC Type:                               | S  |
| PSC:   | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | YOKOHAMA                       | Entity State:                           | KANAGAWA   |
| Entity ZIP Code:                                   | 246-0025                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE              | Unique Entity ID:                       | LGJUANQ5LG56   |
| Ultimate Parent Unique<br>Entity ID:               | NF22LKVYSRS6                   | Ultimate Parent Legal<br>Business Name: | MITOMO DENKI SERVICE CO.<br>LTD.   |
| Legal Business Name:                               | MITOMO CO., LTD.               | CAGE Code:                              | JSD30  |
| Contract ID:                                       | N6264920P0027                  | Reference IDV:                          | -  |
| Modification Number:                               | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                       | Nov 24, 2020                   | Solicitation Date:                      | _  |
| Contracting Agency ID:                             | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR<br>YOKOSUKA | PSC Type:                               | S  |
| PSC:   | J066                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS AND<br>LABORATORY EQUIPMENT                          |
| NAICS:   | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | OTA-KU                         | Entity State:                           | TOKYO  |
|  |                                | Additional Reporting Code:              | NONE   |
| Entity ZIP Code:                                   | 144-0052                       | Additional Reporting Code.              |  |
| Entity ZIP Code: Additional Reporting Description: | NONE OF THE ABOVE              | Unique Entity ID:                       | CRZBQJWXR4D3   |
| Additional Reporting                               |                                |   | CRZBQJWXR4D3 MITSUWA SANGYO K.K.   |

April 26, 2024 3:51 PM Page 110 of 529

| Contract ID:  | N6339419P0171                                | Reference IDV:   | -  |
|---|--|--|--|
| Modification Number:                                      | P00002                                       | Transaction Number:  | 0  |
| Award/IDV Type:   | PO Purchase Order                            | Action Obligation (\$):  | \$16,964.00  |
| Date Signed:  | Mar 1, 2021                                  | Solicitation Date:   | Sep 18, 2019   |
| Contracting Agency ID:                                    | 1700   | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | COMMANDING OFFICER                           | PSC Type:  | s  |
| PSC:  | J059   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:  | 811213                                       | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:  | RICHMOND                                     | Entity State:  | VA   |
| Entity ZIP Code:  | 232381111                                    | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                            | Unique Entity ID:  | J16BCKZ7ELF1   |
| Ultimate Parent Unique<br>Entity ID:                      | HGA9CDUWSKL7                                 | Ultimate Parent Legal<br>Business Name:  | AUDIO FIDELITY<br>COMMUNICATIONS CORPORATION   |
| Legal Business Name:                                      | AUDIO FIDELITY<br>COMMUNICATIONS CORPORATION | CAGE Code:   | 7D413  |
| Contract ID:  | N6426721P5082                                | Reference IDV:   | -  |
| Modification Number:                                      | 0  | Transaction Number:  | 0  |
| Award/IDV Type:   | PO Purchase Order                            | Action Obligation (\$):  | \$11,000.00  |
| Date Signed:  | Sep 22, 2021                                 | Solicitation Date:   | Aug 20, 2021   |
| Contracting Agency ID:                                    | 1700   | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | NAVAL SURFACE WARFARE                        | PSC Type:  | _  |
|   | CENTER WARFARE                               | PSC Type:  | S  |
| PSC:  |  | PSC Description:   | IT AND TELECOM - END USER: HELP DESK; TIER1-2, WORKSPACE, PRINT, PRODUCTIVITY TOOLS (LABOR)  |
| PSC:  | CENTER                                       |  | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,   |
|   | DE01   | PSC Description:   | IT AND TELECOM - END USER: HELP DESK; TIER1-2, WORKSPACE, PRINT, PRODUCTIVITY TOOLS (LABOR) COMMUNICATION EQUIPMENT                                  |
| NAICS:  | DE01 811213                                  | PSC Description: NAICS Description:  | IT AND TELECOM - END USER: HELP DESK; TIER1-2, WORKSPACE, PRINT, PRODUCTIVITY TOOLS (LABOR) COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NC        |
| NAICS:<br>Entity City:                                    | CENTER  DE01  811213  CHARLOTTE              | PSC Description:  NAICS Description:  Entity State:                            | IT AND TELECOM - END USER: HELP DESK; TIER1-2, WORKSPACE, PRINT, PRODUCTIVITY TOOLS (LABOR) COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NC        |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | CENTER  DE01  811213  CHARLOTTE  282171530   | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | IT AND TELECOM - END USER: HELP DESK; TIER1-2, WORKSPACE, PRINT, PRODUCTIVITY TOOLS (LABOR)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NC NONE |

April 26, 2024 3:51 PM Page 111 of 529

| Contract ID:                         | N6660421P0107     | Reference IDV:                          | -  |
|--------------------------------------|-------------------|---|--|
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order | Action Obligation (\$):                 | \$22,000.00  |
| Date Signed:                         | Dec 7, 2020       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NUWC DIV NEWPORT  | PSC Type:                               | s  |
| PSC:                                 | J059              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CARLSBAD          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920091602         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7      | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.      | CAGE Code:                              | 47358  |
| Contract ID:                         | N6660421P0107     | Reference IDV:                          | -  |
| Modification Number:                 | P00001            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 14, 2021      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NUWC DIV NEWPORT  | PSC Type:                               | S  |
| PSC:                                 | J059              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CARLSBAD          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920091602         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique               | L9Z1ASN3B8E7      | Ultimate Parent Legal                   | VIASAT INC.  |
| Entity ID:                           | <u> </u>          | Business Name:                          |  |

April 26, 2024 3:51 PM Page 112 of 529

| Contract ID:                         | N6809420P6070                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$146,500.00   |
| Date Signed:                         | Feb 18, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL HOSPITAL CAMP<br>PENDLETON    | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GREER                               | Entity State:                           | SC   |
| Entity ZIP Code:                     | 296504525                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | LLRKLEZFPB16   |
| Ultimate Parent Unique<br>Entity ID: | LLRKLEZFPB16                        | Ultimate Parent Legal<br>Business Name: | STAR ASSET SECURITY INC.   |
| Legal Business Name:                 | STAR ASSET SECURITY LLC             | CAGE Code:                              | 02RR8  |
| Contract ID:                         | N6883619P0292                       | Reference IDV:                          | -  |
| Modification Number:                 | P00002                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$7,000.00   |
| Date Signed:                         | Jun 11, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>JACKSONVILLE  | PSC Type:                               | S  |
| PSC:                                 | R426                                | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>COMMUNICATIONS   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | RICHARDSON                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 750812412                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | P73JUYN89LL6   |
| Ultimate Parent Unique<br>Entity ID: | P73JUYN89LL6                        | Ultimate Parent Legal<br>Business Name: | FORUM COMMUNICATIONS<br>SYSTEMS INC  |
| Legal Business Name:                 | FORUM COMMUNICATIONS<br>SYSTEMS INC | CAGE Code:                              | 04GT3  |
| Contract ID:                         | SPRBL121F0074                       | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$383,577.00   |
| Date Signed:                         | Aug 2, 2021                         | Solicitation Date:                      | Apr 7, 2017  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA LAND AT ABERDEEN                | PSC Type:                               | P  |
| PSC:                                 | 5825                                | PSC Description:                        | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNI   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                              | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES, INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.               | CAGE Code:                              | 1UB81  |

April 26, 2024 3:51 PM Page 113 of 529

| Contract ID:                                       | SPRBL121F0091                         | Reference IDV:  | W56JSR17D0006  |
|--|---------------------------------------|---|--|
| Modification Number:                               | 0                                     | Transaction Number:                                     | 1  |
| Award/IDV Type:                                    | DO Delivery Order                     | Action Obligation (\$):                                 | \$146,665.00   |
| Date Signed:                                       | Aug 25, 2021                          | Solicitation Date:                                      | _  |
| Contracting Agency ID:                             | 97AS                                  | Contracting Agency:                                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:                           | DLA LAND AT ABERDEEN                  | PSC Type:   | P  |
| PSC:   | 5825                                  | PSC Description:  | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE   |
| NAICS:   | 811213                                | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | VICTOR                                | Entity State:   | NY   |
| Entity ZIP Code:                                   | 145649429                             | Additional Reporting Code:                              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                     | Unique Entity ID:                                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID:               | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name:                 | L3 TECHNOLOGIES, INC.  |
| Legal Business Name:                               | L3 TECHNOLOGIES, INC.                 | CAGE Code:  | 1UB81  |
| Contract ID:                                       | W15P7T15C0005                         | Reference IDV:  | -  |
| Modification Number:                               | ARZ998                                | Transaction Number:                                     | 1  |
| Award/IDV Type:                                    | DCA Definitive Contract               | Action Obligation (\$):                                 | \$0.00   |
| Date Signed:                                       | Nov 6, 2020                           | Solicitation Date:                                      | -  |
| Contracting Agency ID:                             | 9763                                  | Contracting Agency:                                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA MOUNTAIN PACIFIC                 | PSC Type:   | S  |
| PSC:   | J099                                  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:   | 811213                                | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SCOTTSDALE                            | Entity State:   | AZ   |
| Entity ZIP Code:                                   | 852573812                             | Additional Reporting Code:                              | _  |
| Additional Reporting Description:                  | -                                     | Unique Entity ID:                                       | MWDRZJ2ZVPV7   |
| Ultimate Parent Unique<br>Entity ID:               | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS INC.  |
| Legal Business Name:                               | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:  | 1VPW8  |
| Contract ID:                                       | W15P7T20F0112                         | Reference IDV:  | W15P7T17D0168  |
| Modification Number:                               | P00004                                | Transaction Number:                                     | 1  |
| Award/IDV Type:                                    | DO Delivery Order                     | Action Obligation (\$):                                 | -\$51,944.00   |
| Date Signed:                                       | Dec 17, 2020                          | Solicitation Date:                                      | Jul 29, 2017   |
| Contracting Agency ID:                             | 2100                                  | Contracting Agency:                                     | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6OK ACC-APG                          | PSC Type:   | S  |
| PSC:   | J059                                  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                                | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | EDEN PRAIRIE                          | Entity State:   | MN   |
|  | EE2442E26                             | Additional Reporting Code:                              | NONE   |
| Entity ZIP Code:                                   | 553443526                             |   |  |
| Entity ZIP Code: Additional Reporting Description: | NONE OF THE ABOVE                     | Unique Entity ID:                                       | F5BWQN4J6L28   |
| Additional Reporting                               |                                       | Unique Entity ID:  Ultimate Parent Legal Business Name: | F5BWQN4J6L28  AVATEK CORPORATION   |

April 26, 2024 3:51 PM Page 114 of 529

| Contract ID:  | W22G1F21F0068   | Reference IDV:  | W22G1F19A0009  |
|---|---|---|--|
| Modification Number:  | 0   | Transaction Number:   | 0  |
| Award/IDV Type:   | BPA Call Blanket Purchase<br>Agreement                    | Action Obligation (\$):   | \$50,000.00  |
| Date Signed:  | Apr 12, 2021  | Solicitation Date:  | _  |
| Contracting Agency ID:  | 2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:  | W0L7 BLUE GRASS ARMY DEPOT                                | PSC Type:   | S  |
| PSC:  | J063  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | RICHMOND  | Entity State:   | KY   |
| Entity ZIP Code:  | 404758879   | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | DMCASFJJRGH9   |
| Ultimate Parent Unique<br>Entity ID:  | DMCASFJJRGH9  | Ultimate Parent Legal<br>Business Name:   | HEPBURN CONSULTANTS INC  |
| Legal Business Name:  | HEPBURN CONSULTANTS, INC                                  | CAGE Code:  | 47YS1  |
| Contract ID:  | W25G1V16C0014   | Reference IDV:  | -  |
| Modification Number:  | P00006  | Transaction Number:   | 0  |
| Award/IDV Type:   | DCA Definitive Contract                                   | Action Obligation (\$):   | \$106,516.38   |
|   |   |   |  |
| Date Signed:  | Aug 3, 2021   | Solicitation Date:  | -  |
| Date Signed: Contracting Agency ID:   | Aug 3, 2021<br>2100                                       | Solicitation Date: Contracting Agency:  | -<br>DEPT OF THE ARMY  |
|   | 5 .   |   | -<br>DEPT OF THE ARMY<br>S   |
| Contracting Agency ID:  | 2100  | Contracting Agency:   | -  |
| Contracting Agency ID: Contracting Office Name:   | 2100<br>WOML USA DEP TOBYHANNA                            | Contracting Agency: PSC Type:   | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION   |
| Contracting Agency ID: Contracting Office Name: PSC:  | 2100 WOML USA DEP TOBYHANNA L058                          | Contracting Agency: PSC Type: PSC Description:  | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                             |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 2100 WOML USA DEP TOBYHANNA L058 811213                   | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE      |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 2100 WOML USA DEP TOBYHANNA L058 811213 LINTHICUM HEIGHTS | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD   |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 2100 WOML USA DEP TOBYHANNA L058 811213 LINTHICUM HEIGHTS | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD - |

April 26, 2024 3:51 PM Page 115 of 529

| Combined TD                          | W0EG1W10G0010                | D. C Thy                                |  |
|--------------------------------------|------------------------------|---|--|
| Contract ID:                         | W25G1V18C0012                | Reference IDV:                          | _  |
| Modification Number:                 | P00004                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 29, 2020                 | Solicitation Date:                      | Apr 5, 2018  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA       | PSC Type:                               | S  |
| PSC:                                 | J058                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MILFORD                      | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030554613                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | KW29XJBHGT68   |
| Ultimate Parent Unique<br>Entity ID: | KW29XJBHGT68                 | Ultimate Parent Legal<br>Business Name: | TECH RESOURCES INC.  |
| Legal Business Name:                 | TECH RESOURCES, INC.         | CAGE Code:                              | 59991  |
| Contract ID:                         | W52P1J19F0207                | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | P00015                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 17, 2020                 | Solicitation Date:                      | Dec 31, 2018   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | s  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | W52P1J19F0207                | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | P00017                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$0.01  |
| Date Signed:                         | Feb 11, 2021                 | Solicitation Date:                      | Dec 31, 2018   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |

April 26, 2024 3:51 PM Page 116 of 529

| Contract ID:                         | W564KV19P0170                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00006                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$328,200.00   |
| Date Signed:                         | Jun 29, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT              | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                     | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.         | CAGE Code:                              | 78205  |
| Contract ID:                         | W56JSR17D0006                    | Reference IDV:                          | -  |
| Modification Number:                 | P00011                           | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 27, 2020                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                           | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.            | CAGE Code:                              | 1UB81  |
| Contract ID:                         | W56JSR19F0067                    | Reference IDV:                          | W56JSR16D0012  |
| Modification Number:                 | P00003                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 30, 2021                     | Solicitation Date:                      | Apr 15, 2019   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J016                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE                            |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 1L3B8  |

April 26, 2024 3:51 PM Page 117 of 529

| Contract ID:                          | W56JSR19F0096                  | Reference IDV:                               | W15P7T16D0009  |
|---------------------------------------|--------------------------------|--|--|
| Modification Number:                  | P00007                         | Transaction Number:                          | 1  |
| Award/IDV Type:                       | DO Delivery Order              | Action Obligation (\$):                      | \$0.00   |
| Date Signed:                          | Jul 21, 2021                   | Solicitation Date:                           | Aug 5, 2019  |
| Contracting Agency ID:                | 2100                           | Contracting Agency:                          | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK ACC-APG                   | PSC Type:                                    | S  |
| PSC:                                  | J058                           | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                         | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | MARLBOROUGH                    | Entity State:                                | MA   |
| Entity ZIP Code:                      | 017523770                      | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE              | Unique Entity ID:                            | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name:      | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                  | RAYTHEON COMPANY               | CAGE Code:                                   | 7Y193  |
| Contract ID:                          | W56JSR20F0001                  | Reference IDV:                               | w56JSR16D0020  |
| Modification Number:                  | P00008                         | Transaction Number:                          | 1  |
| Award/IDV Type:                       | DO Delivery Order              | Action Obligation (\$):                      | \$0.00   |
| Date Signed:                          | Dec 8, 2020                    | Solicitation Date:                           | Sep 6, 2016  |
| Contracting Agency ID:                | 2100                           | Contracting Agency:                          | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK ACC-APG                   | PSC Type:                                    | S  |
| PSC:                                  | J058                           | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                         | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | SAN DIEGO                      | Entity State:                                | CA   |
|                                       |                                |  |  |
| Entity ZIP Code:                      | 921231515                      | Additional Reporting Code:                   | NONE   |
|                                       | 921231515<br>NONE OF THE ABOVE | Additional Reporting Code: Unique Entity ID: | N7NUHPAKNME8   |
| Entity ZIP Code: Additional Reporting |                                |  |  |

April 26, 2024 3:51 PM Page 118 of 529

| Contract ID:                         | W56JSR21F0004                    | Reference IDV:                          | W56JSR16D0020  |
|--------------------------------------|----------------------------------|---|--|
|                                      |                                  |   |  |
| Modification Number:                 | 0                                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$1,539,540.00   |
| Date Signed:                         | Oct 28, 2020                     | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | W56JSR21F0005                    | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:                 | P00003                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 15, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                           | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                        | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                | Unique Entity ID:                       | Y8F3N3YJDF17   |
| IIltimata Dament IInima              | SJULQDJ8NZU7                     | Ultimate Parent Legal                   | L3HARRIS TECHNOLOGIES  |
| Ultimate Parent Unique Entity ID:    |                                  | Business Name:                          | INC.   |

April 26, 2024 3:51 PM Page 119 of 529

| Contract ID:                         | W901UZ21P0009                  | Reference IDV:                          | -   |
|--------------------------------------|--------------------------------|---|---|
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$57,089.00   |
| Date Signed:                         | Jan 4, 2021                    | Solicitation Date:                      | Dec 9, 2020   |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7NT USPFO ACTIVITY ND<br>ARNG | PSC Type:                               | S   |
| PSC:                                 | DJ10                           | PSC Description:                        | IT AND TELECOM - SECURITY<br>AND COMPLIANCE AS A<br>SERVICE |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE              |
| Entity City:                         | MESA                           | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852021147                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | Z461LVAHUTK3  |
| Ultimate Parent Unique<br>Entity ID: | Z461LVAHUTK3                   | Ultimate Parent Legal<br>Business Name: | CAMBRIDGE PARK INVESTMENTS LLC                              |
| Legal Business Name:                 | CAMBRIDGE PARK INVESTMENTS LLC | CAGE Code:                              | 6D1J9   |
| Contract ID:                         | W901UZ21P0018                  | Reference IDV:                          | -   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$153,386.00  |
| Date Signed:                         | Mar 26, 2021                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7NT USPFO ACTIVITY ND<br>ARNG | PSC Type:                               | P   |
| PSC:                                 | 5810                           | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS            |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE              |
| Entity City:                         | MESA                           | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852021147                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | Z461LVAHUTK3  |
|                                      |                                | Ultimate Parent Legal                   | CAMBRIDGE PARK INVESTMENTS                                  |
| Ultimate Parent Unique Entity ID:    | Z461LVAHUTK3                   | Business Name:                          | LLC   |

April 26, 2024 3:51 PM Page 120 of 529

|                                      |                               | _                                       |   |
|--------------------------------------|-------------------------------|---|---|
| Contract ID:                         | W90VN820P0006                 | Reference IDV:                          | -<br> -   |
| Modification Number:                 | P00001                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order             | Action Obligation (\$):                 | -\$13,598.00  |
| Date Signed:                         | Apr 27, 2021                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0906 AQ CO CONTRACTING<br>BAT | PSC Type:                               | P   |
| PSC:                                 | 5995                          | PSC Description:                        | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT                               |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BAGHDAD                       | Entity State:                           | -   |
| Entity ZIP Code:                     | 1348                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | ZPDZAH43LGV9  |
| Ultimate Parent Unique<br>Entity ID: | ZPDZAH43LGV9                  | Ultimate Parent Legal<br>Business Name: | MASHARIE AL-KUWAIT COMPAN   |
| Legal Business Name:                 | MASHARIE AL-KUWAIT COMPANY    | CAGE Code:                              | SFES6   |
| Contract ID:                         | W90VN920P0036                 | Reference IDV:                          | -   |
| Modification Number:                 | P00001                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order             | Action Obligation (\$):                 | -\$0.23   |
| Date Signed:                         | May 12, 2021                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0906 AQ CO DET A CONTRACTI    | PSC Type:                               | P   |
| PSC:                                 | 5805                          | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT   |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SEOUL                         | Entity State:                           | SEOUL   |
| Entity ZIP Code:                     | 06367                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | VE8FH8NX5JN3  |
| Ultimate Parent Unique Entity ID:    | VE8FH8NX5JN3                  | Ultimate Parent Legal<br>Business Name: | SEOUL ELECTRONIC COMMUNICATION CO. LTD.   |
| Legal Business Name:                 | SEC CO., LTD.                 | CAGE Code:                              | 885AF   |
| Contract ID:                         | W911KF21P0034                 | Reference IDV:                          | _   |
| Modification Number:                 | 0                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order             | Action Obligation (\$):                 | \$12,396.00   |
| Date Signed:                         | Sep 14, 2021                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC ANAD                 | PSC Type:                               | S   |
| PSC:                                 | DG11                          | PSC Description:                        | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | WILLIAMSBURG                  | Entity State:                           | VA  |
| Entity ZIP Code:                     | 231855645                     | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | KP1MMAS5Q8K5  |
| Ultimate Parent Unique<br>Entity ID: | KP1MMAS5Q8K5                  | Ultimate Parent Legal<br>Business Name: | K & R CUSTOM SOFTWARE INC.  |
| Legal Business Name:                 | K & R CUSTOM SOFTWARE,        | CAGE Code:                              | 5Y342   |

April 26, 2024 3:51 PM Page 121 of 529

| Contract ID:                         | W911N220D0032                         | Reference IDV:                          | -  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | P00002                                | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 22, 2021                          | Solicitation Date:                      | Apr 21, 2020   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | W911N220P0033                         | Reference IDV:                          | -  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 20, 2020                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S  |
| PSC:                                 | D318                                  | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES                |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALMYRA                               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 170781606                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | VBUYM233ZKK5   |
| Ultimate Parent Unique<br>Entity ID: | VBUYM233ZKK5                          | Ultimate Parent Legal<br>Business Name: | B. MOYER RADIO<br>COMMUNICATIONS LLC   |
| Legal Business Name:                 | B. MOYER RADIO                        | CAGE Code:                              | 6YGX7  |

April 26, 2024 3:51 PM Page 122 of 529

| Contract ID:                         | W911QY21C0109                      | Reference IDV:                          | _   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract            | Action Obligation (\$):                 | \$480,292.00  |
| Date Signed:                         | Aug 20, 2021                       | Solicitation Date:                      | Jul 1, 2021   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6OK ACC-APG NATICK                | PSC Type:                               | S   |
| PSC:                                 | J035                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SERVICE AND<br>TRADE EQUIPMENT                      |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SALT LAKE CITY                     | Entity State:                           | UT  |
| Entity ZIP Code:                     | 841162925                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | FRJQGQHDX4J3  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES, INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.              | CAGE Code:                              | 06401   |
| Contract ID:                         | W911SD19P0134                      | Reference IDV:                          | -   |
| Modification Number:                 | P00002                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 6, 2020                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-WEST POINT               | PSC Type:                               | P   |
| PSC:                                 | 6695                               | PSC Description:                        | COMBINATION AND MISCELLANEOUS INSTRUMENTS   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | TYSONS CORNER                      | Entity State:                           | VA  |
| Entity ZIP Code:                     | 221821725                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | X5NXZHXV5L85  |
| Ultimate Parent Unique<br>Entity ID: | ZPH4UL9CRM95                       | Ultimate Parent Legal<br>Business Name: | MICROLOG CORPORATION  |
| Legal Business Name:                 | MICROLOG CORPORATION OF MARYLAND   | CAGE Code:                              | 1GT72   |
| Contract ID:                         | W9124819P0045                      | Reference IDV:                          | _   |
| Modification Number:                 | P00009                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$134,179.95  |
| Date Signed:                         | Sep 26, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT CAMPBELL              | PSC Type:                               | S   |
| PSC:                                 | Ј063                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | KY  |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | NONE  |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                  | Unique Entity ID:                       | U5WBKPSN1XB9  |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC  |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9   |

April 26, 2024 3:51 PM Page 123 of 529

| Contract ID:  | W9124A16P0004   | Reference IDV:   | -  |
|---|---|--|--|
| Modification Number:  | P00007  | Transaction Number:  | 0  |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):  | \$3,000.00   |
| Date Signed:  | Dec 23, 2020  | Solicitation Date:   | _  |
| Contracting Agency ID:  | 2100  | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:  | W6QK ACC-APG CONT CT SW<br>SECTOR                                   | PSC Type:  | P  |
| PSC:  | 5810  | PSC Description:   | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:  | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | SIERRA VISTA  | Entity State:  | AZ   |
| Entity ZIP Code:  | 856356334   | Additional Reporting Code:   | -  |
| Additional Reporting Description:   | -   | Unique Entity ID:  | FLASE6CL45E9   |
| Ultimate Parent Unique<br>Entity ID:  | FLASE6CL45E9  | Ultimate Parent Legal<br>Business Name:  | CITY OF SIERRA VISTA   |
| Legal Business Name:  | SIERRA VISTA, CITY OF   | CAGE Code:   | 1TGT6  |
| Contract ID:  | W9124M15C0008   | Reference IDV:   | -  |
| Modification Number:  | P00006  | Transaction Number:  | 0  |
| Award/IDV Type:   | DCA Definitive Contract   | Action Obligation (\$):  | \$0.00   |
| Date Signed:  | Oct 27, 2020  | Solicitation Date:   | -  |
| Contracting Agency ID:  | 2100  | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:  | W6QM MICC-FT STEWART  | PSC Type:  | S  |
| PSC:  | D320  | PSC Description:   | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:  | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | ALLEN   | Entity State:  | TX   |
| Entity ZIP Code:  | 750023345   | Additional Reporting Code:   | -  |
| Additional Reporting Description:   | -   | Unique Entity ID:  | D3GJBD4GPQY1   |
| Ultimate Parent Unique<br>Entity ID:  | D3GJBD4GPQY1  | Ultimate Parent Legal<br>Business Name:  | EWING ELECTRONICS INC.   |
| Legal Business Name:  | EWING ELECTRONICS, INC.   | CAGE Code:   | 3EUA3  |
| Contract ID:  | W9124P21P0087   | Reference IDV:   | _  |
| Modification Number:  | 0   | Transaction Number:  | 0  |
|   |   |  |  |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):  | \$9,600.00   |
| Award/IDV Type: Date Signed:  |   | Action Obligation (\$): Solicitation Date:   | \$9,600.00   |
| Award/IDV Type: Date Signed: Contracting Agency ID:   | PO Purchase Order Sep 26, 2021 2100                                 | Action Obligation (\$): Solicitation Date: Contracting Agency:   |  |
| Date Signed: Contracting Agency ID:   | Sep 26, 2021<br>2100  | Solicitation Date: Contracting Agency:   | -  |
| Date Signed:  | Sep 26, 2021  | Solicitation Date:   | -<br>DEPT OF THE ARMY  |
| Date Signed: Contracting Agency ID: Contracting Office Name:  | Sep 26, 2021<br>2100<br>W6QK ACC-RSA                                | Solicitation Date: Contracting Agency: PSC Type:   | - DEPT OF THE ARMY P RADIO AND TELEVISION COMMUNICATION EQUIPMENT,   |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:   | Sep 26, 2021<br>2100<br>W6QK ACC-RSA<br>5820                        | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | - DEPT OF THE ARMY P RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE COMMUNICATION EQUIPMENT                                   |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:  | Sep 26, 2021<br>2100<br>W6QK ACC-RSA<br>5820<br>811213              | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | - DEPT OF THE ARMY P RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE VA         |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:                                       | Sep 26, 2021<br>2100<br>W6QK ACC-RSA<br>5820<br>811213<br>BROAD RUN | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | - DEPT OF THE ARMY P RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE VA         |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | Sep 26, 2021 2100 W6QK ACC-RSA 5820 811213 BROAD RUN 201371924      | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE ARMY  P  RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  VA  NONE |

April 26, 2024 3:51 PM Page 124 of 529

| Contract ID:                         | W9124X21P0003                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 5, 2021                        | Solicitation Date:                      | Dec 2, 2020  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W7NM USPFO ACTIVITY NV<br>ARNG     | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146233106                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | LJNAJVPB3MW1   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal<br>Business Name: | HARRIS GLOBAL COMMUNICATIONS INC.  |
| Legal Business Name:                 | HARRIS GLOBAL COMMUNICATIONS, INC. | CAGE Code:                              | 7QAK7  |
| Contract ID:                         | W912CM19F0050                      | Reference IDV:                          | W912CM17D0003  |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$61,318.50   |
| Date Signed:                         | Mar 23, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT =              | PSC Type:                               | S  |
| PSC:                                 | D301                               | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TYSONS                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221023467                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | RD55NEXJ5EW4   |
| Ultimate Parent Unique<br>Entity ID: | RD55NEXJ5EW4                       | Ultimate Parent Legal<br>Business Name: | M.C. DEAN INC.   |
| Legal Business Name:                 | M. C. DEAN, INC.                   | CAGE Code:                              | 3K773  |
| Contract ID:                         | W912CN21F0201                      | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$8,163.12   |
| Date Signed:                         | Feb 10, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI                  | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                       | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.           | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 125 of 529

| Contract ID:                      | W912CN21F0248            | Reference IDV:                          | W912CN21D0006  |
|-----------------------------------|--------------------------|---|--|
| Modification Number:              | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):                 | \$30,891.00  |
| Date Signed:                      | Feb 25, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0413 AQ HQ RCO-HI        | PSC Type:                               | s  |
| PSC:                              | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                  | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:              | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                      | W912CN21F0446            | Reference IDV:                          | W912CN21D0006  |
| Modification Number:              | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):                 | \$1,300,202.73   |
| Date Signed:                      | May 11, 2021             | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0413 AQ HQ RCO-HI        | PSC Type:                               | S  |
| PSC:                              | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                  | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
|                                   |                          |   |  |

April 26, 2024 3:51 PM Page 126 of 529

| Contract ID:                         | W912HZ19F0145                           | Reference IDV:                          | W912HZ17D0001  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$63.62   |
| Date Signed:                         | Oct 7, 2020                             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W912HZ20F0003                           | Reference IDV:                          | W912HZ17D0001  |
| Modification Number:                 | P00001                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$47,348.40   |
| Date Signed:                         | Feb 9, 2021                             | Solicitation Date:                      | Oct 16, 2019   |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique               | JR6AXMWT1JZ1                            | Ultimate Parent Legal                   | SHIERS COMMUNICATION   |
| Entity ID:                           |   | Business Name:                          | SPECIALISTS INC  |

April 26, 2024 3:51 PM Page 127 of 529

| Contract ID:  | W912HZ21D0001                    | Reference IDV:  | -  |
|---|----------------------------------|---|--|
| Modification Number:                                      | P00001                           | Transaction Number:   | -  |
| Award/IDV Type:   | IDC Indefinite Delivery Contract | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:  | Feb 16, 2021                     | Solicitation Date:  | Sep 10, 2020   |
| Contracting Agency ID:                                    | 2100                             | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | W2R2 USA ENGR R AND D CTR        | PSC Type:   | S  |
| PSC:  | J059                             | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                         |
| NAICS:  | 811213                           | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | CLINTON                          | Entity State:   | MS   |
| Entity ZIP Code:  | 390569409                        | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                | Unique Entity ID:   | VRJFNL4XD9N5   |
| Ultimate Parent Unique<br>Entity ID:                      | VRJFNL4XD9N5                     | Ultimate Parent Legal<br>Business Name:                     | CONTROL CONCEPTS LLC   |
| Legal Business Name:                                      | CONTROL CONCEPTS LLC             | CAGE Code:  | 8CBF1  |
| Contract ID:  | W912HZ21F0040                    | Reference IDV:  | W912HZ21D0001  |
| Modification Number:                                      | P00002                           | Transaction Number:   | 0  |
| Award/IDV Type:   | DO Delivery Order                | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:  | Feb 26, 2021                     | Solicitation Date:  | _  |
| Contracting Agency ID:                                    | 2100                             | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | W2R2 USA ENGR R AND D CTR        | PSC Type:   | S  |
| PSC:  |                                  |   |  |
|   | J059                             | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                         |
| NAICS:  | J059<br>811213                   | PSC Description: NAICS Description:                         | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
|   |                                  |   | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                 |
| NAICS:  | 811213                           | NAICS Description:  | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS      |
| NAICS:<br>Entity City:                                    | 811213<br>CLINTON                | NAICS Description: Entity State:                            | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>CLINTON<br>390569409   | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS NONE |

April 26, 2024 3:51 PM Page 128 of 529

| Contract ID:                                       | W912HZ21F0130             | Reference IDV:                           | W912HZ21D0001  |
|--|---------------------------|--|--|
| Modification Number:                               | 0                         | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order         | Action Obligation (\$):                  | \$88,410.00  |
| Date Signed:                                       | Jun 2, 2021               | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                      | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W2R2 USA ENGR R AND D CTR | PSC Type:                                | S  |
| PSC:   | J059                      | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                    | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | CLINTON                   | Entity State:                            | MS   |
| Entity ZIP Code:                                   | 390569409                 | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE         | Unique Entity ID:                        | VRJFNL4XD9N5   |
| Ultimate Parent Unique<br>Entity ID:               | VRJFNL4XD9N5              | Ultimate Parent Legal<br>Business Name:  | CONTROL CONCEPTS LLC   |
| Legal Business Name:                               | CONTROL CONCEPTS LLC      | CAGE Code:                               | 8CBF1  |
| Contract ID:                                       | W912HZ21F0131             | Reference IDV:                           | W912HZ20D0007  |
| Modification Number:                               | 0                         | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order         | Action Obligation (\$):                  | \$324,496.14   |
| Date Signed:                                       | Jun 17, 2021              | Solicitation Date:                       | May 6, 2021  |
| Contracting Agency ID:                             | 2100                      | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W2R2 USA ENGR R AND D CTR | PSC Type:                                | s  |
| PSC:   | J059                      | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND                                       |
|  |                           |  | ELECTRONIC EQUIPMENT COMPONENTS  |
| NAICS:   | 811213                    | NAICS Description:                       | ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                | 811213 VICKSBURG          | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                                    |
|  |                           |  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS        |
| Entity City:                                       | VICKSBURG                 | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS        |
| Entity City: Entity ZIP Code: Additional Reporting | VICKSBURG<br>391805629    | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MS NONE    |

April 26, 2024 3:51 PM Page 129 of 529

| Contract ID:                         | W912HZ21F0180                           | Reference IDV:                          | W912HZ20D0007  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$27,896.38  |
| Date Signed:                         | Jul 26, 2021                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W91QV112C0040                           | Reference IDV:                          | -  |
| Modification Number:                 | P00007                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                 | Action Obligation (\$):                 | -\$53,905.00   |
| Date Signed:                         | Mar 5, 2021                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR                    | PSC Type:                               | P  |
| PSC:                                 | 6350                                    | PSC Description:                        | MISCELLANEOUS ALARM,<br>SIGNAL, AND SECURITY<br>DETECTION SYSTEMS                          |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LAUREL                                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 207083202                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | YHFRLMPZWZ75   |
| Ultimate Parent Unique<br>Entity ID: | YHFRLMPZWZ75                            | Ultimate Parent Legal<br>Business Name: | A-TECH SYSTEMS INC.  |
| Legal Business Name:                 | A-TECH SYSTEMS, INC.                    | CAGE Code:                              | 3FHB6  |

April 26, 2024 3:51 PM Page 130 of 529

| Contract ID:  | W91QV119C0134                                    | Reference IDV:   | -   |
|---|--|--|---|
| Modification Number:                                      | P00003   | Transaction Number:  | 0   |
| Award/IDV Type:   | DCA Definitive Contract                          | Action Obligation (\$):  | \$12,010.00   |
| Date Signed:  | Dec 28, 2020                                     | Solicitation Date:   | Sep 28, 2019  |
| Contracting Agency ID:                                    | 2100   | Contracting Agency:  | DEPT OF THE ARMY  |
| Contracting Office Name:                                  | W6QM MICC-FT BELVOIR                             | PSC Type:  | S   |
| PSC:  | J058   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                        |
| NAICS:  | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | ROCKVILLE  | Entity State:  | MD  |
| Entity ZIP Code:  | 208508314  | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:                         | NONE OF THE ABOVE                                | Unique Entity ID:  | R3EPJCRA3FL7  |
| Ultimate Parent Unique<br>Entity ID:                      | R3EPJCRA3FL7                                     | Ultimate Parent Legal<br>Business Name:  | SUPERIOR COMMUNICATIONS INC.  |
| Legal Business Name:                                      | SUPERIOR COMMUNICATIONS, INC.                    | CAGE Code:   | 4AA92   |
| Contract ID:  | W91RUS19P0132                                    | Reference IDV:   | -   |
| Modification Number:                                      | P00003   | Transaction Number:  | 0   |
| Award/IDV Type:   | PO Purchase Order                                | Action Obligation (\$):  | \$0.00  |
| Date Signed:  | Jun 21, 2021                                     | Solicitation Date:   | Jul 26, 2019  |
| Contracting Agency ID:                                    | 2100   | Contracting Agency:  | DEPT OF THE ARMY  |
| Contracting Office Name:                                  | W6OK ACC-APG CONT CT SW                          | PSC Type:  | р   |
|   | SECTOR   |  |   |
| PSC:  | 7020   | PSC Description:   | INFORMATION TECHNOLOGY<br>CENTRAL PROCESSING UNIT<br>(CPU, COMPUTER, ANALOG)  |
| PSC:  |  |  | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT  |
|   | 7020   | PSC Description:   | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) COMMUNICATION EQUIPMENT                                |
| NAICS:  | 7020<br>811213                                   | PSC Description: NAICS Description:  | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD      |
| NAICS: Entity City:                                       | 7020<br>811213<br>LINTHICUM HEIGHTS              | PSC Description:  NAICS Description:  Entity State:                            | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 7020<br>811213<br>LINTHICUM HEIGHTS<br>210902535 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD NONE |

April 26, 2024 3:51 PM Page 131 of 529

| Contract ID:                         | W91RUS21C0001                        | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | P00007                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$2,604,409.92   |
| Date Signed:                         | Jul 23, 2021                         | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR    | PSC Type:                               | S  |
| PSC:                                 | DG01                                 | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS                     | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                         | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION       | CAGE Code:                              | 1D510  |
| Contract ID:                         | 0001                                 | Reference IDV:                          | W56JSR16D0003  |
| Modification Number:                 | 10                                   | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$678,666.07  |
| Date Signed:                         | Sep 13, 2021                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | S  |
| PSC:                                 | J059                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHANTILLY                            | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201513822                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | X1MRDHSQMJ58   |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN SYSTEMS<br>CORPORATION  |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                              | 5YRP9  |

April 26, 2024 3:51 PM Page 132 of 529

| Contract ID:                         | 0001                                 | Reference IDV:                          | W15P7T16D0009  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 25                                   | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$35,000.00  |
| Date Signed:                         | Jun 4, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARLBOROUGH                          | Entity State:                           | MA   |
| Entity ZIP Code:                     | 017523770                            | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                         | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                     | CAGE Code:                              | 7Y193  |
| Contract ID:                         | 0001                                 | Reference IDV:                          | W56JSR16D0003  |
| Modification Number:                 | 9                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 11, 2021                         | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | S  |
| PSC:                                 | J059                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHANTILLY                            | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201513822                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | X1MRDHSQMJ58   |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN SYSTEMS<br>CORPORATION  |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                              | 5YRP9  |

April 26, 2024 3:51 PM Page 133 of 529

| Contract ID:                         | 0004                                  | Reference IDV:                          | W56JSR16D0003  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 15                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 23, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6OK ACC-APG                          | PSC Type:                               | S  |
| PSC:                                 | J059                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CHANTILLY                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201513822                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | X1MRDHSQMJ58   |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                          | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN SYSTEMS CORPORATION   |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS CORPORATION  | CAGE Code:                              | 5YRP9  |
| Contract ID:                         | 0011                                  | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$27,129.57   |
| Date Signed:                         | Apr 23, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | 0572                                  | Reference IDV:                          | FA821711D0001  |
| Modification Number:                 | 2                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 16, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                          | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                      | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 134 of 529

| Contract ID:                         | FA248721D0031                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 24, 2021                     | Solicitation Date:                      | Jun 9, 2021  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2487 AFTC PZZD (EGLIN)         | PSC Type:                               | S  |
| PSC:                                 | Z1BG                             | PSC Description:                        | MAINTENANCE OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MOBILE                           | Entity State:                           | AL   |
| Entity ZIP Code:                     | 366023318                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | DMR4ET1ZBEM5   |
| Ultimate Parent Unique<br>Entity ID: | H9F2BN1J5HC9                     | Ultimate Parent Legal<br>Business Name: | SOUTHERN LIGHT LLC   |
| Legal Business Name:                 | SOUTHERN LIGHT, LLC              | CAGE Code:                              | 1WES1  |
| Contract ID:                         | FA283520P0035                    | Reference IDV:                          |  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$40,948.00  |
| Date Signed:                         | Jul 21, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2835 AFLCMC HANSCOM PZI        | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GRAYSLAKE                        | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600302577                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | QNM9J87U6PW4   |
| Ultimate Parent Unique<br>Entity ID: | QNM9J87U6PW4                     | Ultimate Parent Legal<br>Business Name: | AEG GROUP INC.   |
| Legal Business Name:                 | AEG GROUP INC.                   | CAGE Code:                              | 50G19  |
| Contract ID:                         | FA301620P0282                    | Reference IDV:                          | -  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$13,925.00  |
| Date Signed:                         | Sep 8, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3016 502 CONS CL               | PSC Type:                               | S  |
| PSC:                                 | D304                             | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GRAYSLAKE                        | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600302577                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | QNM9J87U6PW4   |
| Ultimate Parent Unique<br>Entity ID: | QNM9J87U6PW4                     | Ultimate Parent Legal<br>Business Name: | AEG GROUP INC.   |
| Legal Business Name:                 | AEG GROUP INC.                   | CAGE Code:                              | 50G19  |

April 26, 2024 3:51 PM Page 135 of 529

| Contract ID:                         | FA441820P0035             | Reference IDV:                          | -  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | P00004                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$25,526.00  |
| Date Signed:                         | Sep 22, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4418 628 CONS PK        | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |
| Contract ID:                         | FA445221C0009             | Reference IDV:                          | -  |
| Modification Number:                 | P00003                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract   | Action Obligation (\$):                 | \$290,073.84   |
| Date Signed:                         | Mar 10, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4452 763 ESS            | PSC Type:                               | S  |
| PSC:                                 | R799                      | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ТАМРА                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6              | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.        | CAGE Code:                              | 1GBS1  |

April 26, 2024 3:51 PM Page 136 of 529

| Contract ID:                         | FA448619CA001  | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00003   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract  | Action Obligation (\$):                 | \$15,571.41  |
| Date Signed:                         | Mar 23, 2021   | Solicitation Date:                      | Jan 25, 2019   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4486 765 ABS CONF  | PSC Type:                               | s  |
| PSC:                                 | J059   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LAJES VPV (LAJES )   | Entity State:                           | _  |
| Entity ZIP Code:                     | 9760-253   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | HFNVRMNGQ1P3   |
| Ultimate Parent Unique<br>Entity ID: | HFNVRMNGQ1P3   | Ultimate Parent Legal<br>Business Name: | MAINTECNICS - ASSISTENCIA<br>E COMERCIO DE EQUIPAMENTOS<br>ELECTRICOS E ELECTRONICOS                   |
| Legal Business Name:                 | MAINTECNICS - ASSISTENCIA<br>E COMERCIO DE EQUIPAMENTOS<br>ELECTRICOS E ELECTRONICOS,<br>UNIPESSOAL, LDA | CAGE Code:                              | P3300  |
| Contract ID:                         | FA452818C4002  | Reference IDV:                          | -  |
| Modification Number:                 | P00008   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract  | Action Obligation (\$):                 | \$28,412.27  |
| Date Signed:                         | Apr 19, 2021   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4528 5 CONS  | PSC Type:                               | S  |
| PSC:                                 | J058   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BEMIDJI  | Entity State:                           | MN   |
| Entity ZIP Code:                     | 566013577  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | J9K1TWXKJ329   |
| Ultimate Parent Unique<br>Entity ID: | J9K1TWXKJ329   | Ultimate Parent Legal<br>Business Name: | ROGER'S TWO WAY RADIO INC  |
| Legal Business Name:                 | ROGER'S TWO WAY RADIO, INC   | CAGE Code:                              | 06НҮ6  |

April 26, 2024 3:51 PM Page 137 of 529

| Contract ID:                         | FA462020P0009                    | Reference IDV:                          | -   |
|--------------------------------------|----------------------------------|---|---|
| Modification Number:                 | P00001                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$5,127.36  |
| Date Signed:                         | Nov 4, 2020                      | Solicitation Date:                      | Oct 22, 2019  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4620 92 CONS LGC               | PSC Type:                               | S   |
| PSC:                                 | D304                             | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FENTON                           | Entity State:                           | MO  |
| Entity ZIP Code:                     | 630264339                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | W36JFDP4Z4V7  |
| Ultimate Parent Unique<br>Entity ID: | W36JFDP4Z4V7                     | Ultimate Parent Legal<br>Business Name: | CORNERSTONE COMMUNICATIONS INC.   |
| Legal Business Name:                 | CORNERSTONE COMMUNICATIONS, INC. | CAGE Code:                              | 3ZBZ8   |
| Contract ID:                         | FA462518P0001                    | Reference IDV:                          | -   |
| Modification Number:                 | P00006                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$13,822.68   |
| Date Signed:                         | Oct 1, 2020                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4625 509 CONS CC               | PSC Type:                               | S   |
| PSC:                                 | D320                             | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | OVERLAND PARK                    | Entity State:                           | KS  |
| Entity ZIP Code:                     | 662232231                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | YBAHNUERCEC1  |
| Ultimate Parent Unique<br>Entity ID: | YBAHNUERCEC1                     | Ultimate Parent Legal<br>Business Name: | VITEC INC.  |
| Legal Business Name:                 | VITEC, INC.                      | CAGE Code:                              | 1PF61   |
| Contract ID:                         | FA570621P0046                    | Reference IDV:                          | _   |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$40,880.00   |
| Date Signed:                         | Sep 30, 2021                     | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5706 380 ECONS                 | PSC Type:                               | S   |
| PSC:                                 | DE01                             | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210902535                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                     | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.         | CAGE Code:                              | 78205   |

April 26, 2024 3:51 PM Page 138 of 529

| Contract ID:                         | FA571021P0074                        | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$915.11   |
| Date Signed:                         | Feb 3, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5710 1 ERHG CONS                   | PSC Type:                               | P  |
| PSC:                                 | 5670                                 | PSC Description:                        | BUILDING COMPONENTS,<br>PREFABRICATED  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | RIYADH                               | Entity State:                           | -  |
| Entity ZIP Code:                     | 11511                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | WDMXYUR9N9Z9   |
| Ultimate Parent Unique<br>Entity ID: | WDMXYUR9N9Z9                         | Ultimate Parent Legal<br>Business Name: | AL MUAMROON TRADING  |
| Legal Business Name:                 | AL MUAMROON TRADING                  | CAGE Code:                              | SZT25  |
| Contract ID:                         | FA670318P0016                        | Reference IDV:                          | -  |
| Modification Number:                 | P00006                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | -\$19,288.60   |
| Date Signed:                         | Mar 5, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA6703 94TH CONTRACTING FLIGHT PK    | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MILWAUKEE                            | Entity State:                           | WI   |
| Entity ZIP Code:                     | 532242816                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | J9MFWG1FRMG7   |
| Ultimate Parent Unique<br>Entity ID: | J9MFWG1FRMG7                         | Ultimate Parent Legal<br>Business Name: | A. N. S. SERVICES LLC  |
| Legal Business Name:                 | A. N. S. SERVICES, LLC               | CAGE Code:                              | 52JZ5  |
| Contract ID:                         | FA670320P0016                        | Reference IDV:                          | -  |
| Modification Number:                 | P00001                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 15, 2021                         | Solicitation Date:                      | Sep 25, 2020   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA6703 94TH CONTRACTING<br>FLIGHT PK | PSC Type:                               | s  |
| PSC:                                 | Т016                                 | PSC Description:                        | PHOTO/MAP/PRINT/PUBLICATION- AUDIO/VISUAL  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WASHINGTON                           | Entity State:                           | DC   |
| Entity ZIP Code:                     | 200365417                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | G8SNQ1CZGNX5   |
| Ultimate Parent Unique<br>Entity ID: | G8SNQ1CZGNX5                         | Ultimate Parent Legal<br>Business Name: | E-LOGIC INC.   |
| Legal Business Name:                 | E-LOGIC INC.                         | CAGE Code:                              | 40TF4  |

April 26, 2024 3:51 PM Page 139 of 529

| Contract ID:                         | FA821818F0089      | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00002             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 17, 2020       | Solicitation Date:                      | May 14, 2018   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821818F0089      | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00003             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 27, 2021       | Solicitation Date:                      | May 14, 2018   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
|                                      | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 140 of 529

| Contract ID:                         | FA821819F0046                  | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$24,288.47   |
| Date Signed:                         | Sep 21, 2021                   | Solicitation Date:                      | May 30, 2019   |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | s  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821819F0048                  | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00003                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 3, 2020                    | Solicitation Date:                      | Mar 14, 2019   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 141 of 529

| Contract ID:                         | FA821819F0093                  | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 13, 2020                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0022                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 23, 2020                   | Solicitation Date:                      | Feb 5, 2020  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 142 of 529

| Contract ID:                         | FA821820F0026                     | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | A00002                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 17, 2021                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST<br>PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0031                     | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00007                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2021                      | Solicitation Date:                      | Jul 8, 2020  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                | PSC Type:                               | P  |
| PSC:                                 | 5805                              | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
|                                      |                                   |   |  |

April 26, 2024 3:51 PM Page 143 of 529

| Contract ID:                         | FA821820F0032                  | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$16,445.00   |
| Date Signed:                         | Sep 21, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0046                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 14, 2020                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 144 of 529

| Contract ID:                                     | FA821820F0052           | Reference IDV:                          | FA821820D0001  |
|--|-------------------------|---|--|
| Modification Number:                             | P00002                  |   | 0  |
|  |                         | Transaction Number:                     | -  |
| Award/IDV Type:                                  | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                     | May 19, 2021            | Solicitation Date:                      | Jun 9, 2020  |
| Contracting Agency ID:                           | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                         | FA8218 AFLCMC HBZK      | PSC Type:                               | S  |
| PSC:   | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                     | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                                 | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:             | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                             | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                                     | FA821820F0053           | Reference IDV:                          | FA821820D0001  |
| Modification Number:                             | P00003                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                  | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                     | Jun 24, 2021            | Solicitation Date:                      | , vo. vo   |
| Contracting Agency ID:                           | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                         | FA8218 AFLCMC HBZK      |   | P P  |
|  |                         | PSC Type:                               |  |
| PSC:   | 5805                    | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:   | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                     | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                                 | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:             | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                             | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                                     | FA821820F0053           | Reference IDV:                          | FA821820D0001  |
| Modification Number:                             | P00004                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                  | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                     | Aug 19, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:                           | 5700                    | Contracting Agency:                     |  |
| Contracting Agency ID:  Contracting Office Name: |                         |   | DEPT OF THE AIR FORCE  |
| PSC:   | FA8217 AFLCMC HBZK 5805 | PSC Type: PSC Description:              |  |
|  |                         | -                                       | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:   | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                     | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                                 | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:             | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                             | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 145 of 529

| Contract ID:                         | FA821821F0003      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$16,183,886.80  |
| Date Signed:                         | Dec 10, 2020       | Solicitation Date:                      | Dec 10, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0008      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$149,719.00   |
| Date Signed:                         | Jan 28, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0016      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$4,026,052.00   |
| Date Signed:                         | Mar 23, 2021       | Solicitation Date:                      | Mar 8, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5810               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
|                                      |                    |   |  |

April 26, 2024 3:51 PM Page 146 of 529

| Contract ID:                         | FA821821F0027      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$46,100.00  |
| Date Signed:                         | Apr 27, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0041      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$391,731.00   |
| Date Signed:                         | Jun 30, 2021       | Solicitation Date:                      | Apr 1, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | s  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0042      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$219,395.00   |
| Date Signed:                         | Jul 7, 2021        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5810               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 147 of 529

| Contract ID:                         | FA821821F0045      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 24, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | s  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0046      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$39,850.00  |
| Date Signed:                         | Jul 15, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0058      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$6,915.00   |
| Date Signed:                         | Aug 26, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 148 of 529

| Contract ID:                         | FA821821F0060      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$18,911.24   |
| Date Signed:                         | Sep 8, 2021        | Solicitation Date:                      | Jul 29, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0073      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$16,399.00   |
| Date Signed:                         | Sep 15, 2021       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0082      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$4,752,124.00  |
| Date Signed:                         | Sep 29, 2021       | Solicitation Date:                      | Jul 15, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 149 of 529

| Contract ID:                         | FA830720F0036           | Reference IDV:                          | FA830718D0001  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00006                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 23, 2020            | Solicitation Date:                      | Jan 13, 2020   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830720F0036           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00007                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$60,628.83  |
| Date Signed:                         | Nov 25, 2020            | Solicitation Date:                      | Jan 13, 2020   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830720P0094           | Reference IDV:                          | _  |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$27,440.00  |
| Date Signed:                         | Aug 2, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO               | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921211984               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | HU7EGLNHP6X5   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7            | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES, INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.   | CAGE Code:                              | 11627  |

April 26, 2024 3:51 PM Page 150 of 529

| Contract ID:                         | FA830721D0001   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 27, 2021  | Solicitation Date:                      | Sep 8, 2020  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN   | PSC Type:                               | S  |
| PSC:                                 | K016  | PSC Description:                        | MODIFICATION OF EQUIPMENT-<br>AIRCRAFT COMPONENTS AND<br>ACCESSORIES                       |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | FORT WAYNE  | Entity State:                           | IN   |
| Entity ZIP Code:                     | 468189701   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | LWM1FFQ935S8   |
| Ultimate Parent Unique<br>Entity ID: | LWM1FFQ935S8  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                      |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 8M6A5  |
| Contract ID:                         | FA830721F0032   | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00002  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 25, 2021  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN   | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY  | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 151 of 529

| Contract ID:                         | FA830721F0110                       | Reference IDV:                          | FA830719D0002  |
|--------------------------------------|-------------------------------------|---|--|
|                                      |                                     |   |  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,371,429.71   |
| Date Signed:                         | Sep 13, 2021                        | Solicitation Date:                      | Jul 2, 2021  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN             | PSC Type:                               | S  |
| PSC:                                 | L059                                | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>ELECTRICAL AND ELECTRONIC<br>EQUIPMENT COMPONENTS                         |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BEAVERCREEK                         | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 454316600                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | NDBGSG77NZV5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                        | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | DRS ADVANCED ISR, LLC               | CAGE Code:                              | 0CDN3  |
| Contract ID:                         | FA852418D0017                       | Reference IDV:                          |  |
| Modification Number:                 |                                     |   | _  |
|                                      | P00003                              | Transaction Number:                     | 40.00  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 12, 2021                        | Solicitation Date:                      | Jun 16, 2017   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                           | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                        | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC.       | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 152 of 529

| Contract ID:                         | FA852419C0003                 | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | P00007                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 7, 2021                   | Solicitation Date:                      | Jan 18, 2019   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852419F0013                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00010                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$20,465.00  |
| Date Signed:                         | May 27, 2021                  | Solicitation Date:                      | Dec 13, 2018   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA   |
|                                      | DRS SUSTAINMENT SYSTEMS,      | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 153 of 529

| Contract ID:                         | FA852420D0005                       | Reference IDV:                          |  |
|--------------------------------------|-------------------------------------|---|--|
|                                      |                                     |   | -  |
| Modification Number:                 | P00001                              | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 19, 2021                        | Solicitation Date:                      | Sep 4, 2019  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | S  |
| PSC:                                 | J043                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- PUMPS AND<br>COMPRESSORS   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FARMINGDALE                         | Entity State:                           | NY   |
| Entity ZIP Code:                     | 117353904                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | NEKSUF388F83   |
| Ultimate Parent Unique<br>Entity ID: | XGBKJGXQPVC4                        | Ultimate Parent Legal<br>Business Name: | TELEPHONICS CORPORATION  |
| Legal Business Name:                 | TELEPHONICS CORPORATION             | CAGE Code:                              | 78711  |
| Contract ID:                         | FA852420F0080                       | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00004                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$22,024.00  |
| Date Signed:                         | Mar 11, 2021                        | Solicitation Date:                      | Jul 22, 2020   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                           | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                               | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                   | Unique Entity ID:                       | FG7HKV9NTDK5   |
|                                      | W8PTMRME1496                        | Ultimate Parent Legal                   | FINMECCANICA SPA   |
| Ultimate Parent Unique<br>Entity ID: |                                     | Business Name:                          |  |

April 26, 2024 3:51 PM Page 154 of 529

| Contract ID:                         | FA852420P0005                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | A00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | -\$5,000.00  |
| Date Signed:                         | Feb 1, 2021                      | Solicitation Date:                      | Sep 17, 2020   |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SAN DIEGO                   | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | FA852420P0005                    | Reference IDV:                          | -  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 18, 2020                     | Solicitation Date:                      | Sep 17, 2020   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
|                                      | NONE OF THE ADOLE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Additional Reporting Description:    | NONE OF THE ABOVE                |   |  |
|                                      | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |

April 26, 2024 3:51 PM Page 155 of 529

| Contract ID:                                       | FA852421F0017          | Reference IDV:                           | FA852418D0006  |
|--|------------------------|--|--|
| Modification Number:                               | P00001                 | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order      | Action Obligation (\$):                  | \$5,895.00   |
| Date Signed:                                       | Jun 1, 2021            | Solicitation Date:                       | Dec 22, 2020   |
| Contracting Agency ID:                             | 5700                   | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA      | PSC Type:                                | s  |
| PSC:   | J016                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES |
| NAICS:   | 811213                 | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                               |
| Entity City:                                       | PRESCOTT               | Entity State:                            | AZ   |
| Entity ZIP Code:                                   | 863016164              | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE      | Unique Entity ID:                        | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID:               | CVK8KJNMJL36           | Ultimate Parent Legal<br>Business Name:  | CHELTON AVIONICS INC.  |
| Legal Business Name:                               | CHELTON AVIONICS, INC. | CAGE Code:                               | 1WZE2  |
| Contract ID:                                       | FA852421F0017          | Reference IDV:                           | FA852418D0006  |
| Modification Number:                               | P00002                 | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order      | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Aug 22, 2021           | Solicitation Date:                       | Dec 22, 2020   |
| Contracting Agency ID:                             | 5700                   | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA      | PSC Type:                                | s  |
| PSC:   | J016                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT                               |
|  |                        |  | COMPONENTS AND ACCESSORIES   |
| NAICS:   | 811213                 | NAICS Description:                       | COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| NAICS:<br>Entity City:                             | 811213 PRESCOTT        | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT  |
|  | 1                      | -  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>AZ                      |
| Entity City:                                       | PRESCOTT               | Entity State:                            | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>AZ                      |
| Entity City: Entity ZIP Code: Additional Reporting | PRESCOTT<br>863016164  | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE AZ NONE                       |

April 26, 2024 3:51 PM Page 156 of 529

| Contract ID:                         | FA853920D0001   | Reference IDV:                          | _  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00003  | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract                             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 3, 2021   | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 0D0D0  |
| Contract ID:                         | FA853920P0002   | Reference IDV:                          | _  |
| Modification Number:                 | P00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | -\$5,970.00  |
| Date Signed:                         | Jul 7, 2021   | Solicitation Date:                      | Jun 9, 2020  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | Ј059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | KIRKLAND  | Entity State:                           | WA   |
| Entity ZIP Code:                     | 980348769   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | ESM2MLG8DFV5   |
| Ultimate Parent Unique<br>Entity ID: | QNQ3LE8KM2A8  | Ultimate Parent Legal<br>Business Name: | ASTRONICS CORPORATION  |
| Legal Business Name:                 | ASTRONICS ADVANCED ELECTRONIC SYSTEMS CORP.                     | CAGE Code:                              | 3E2Y8  |

April 26, 2024 3:51 PM Page 157 of 529

| Contract ID:                         | FA853921D0012   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 22, 2021  | Solicitation Date:                      | Jun 14, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J016  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                   |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOULDER   | Entity State:                           | СО   |
| Entity ZIP Code:                     | 803012734   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | C8ZLJ61YJ528   |
| Ultimate Parent Unique<br>Entity ID: | H4LJM894M2J3  | Ultimate Parent Legal<br>Business Name: | BALL CORPORATION   |
| Legal Business Name:                 | BALL AEROSPACE & TECHNOLOGIES CORP.                                   | CAGE Code:                              | 13993  |
| Contract ID:                         | FA853921F0001   | Reference IDV:                          | FA853920D0001  |
| Modification Number:                 | A00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 16, 2021  | Solicitation Date:                      | Nov 30, 2020   |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SPRINGFIELD  | PSC Type:                               | S  |
| PSC:                                 | K058  | PSC Description:                        | MODIFICATION OF EQUIPMENT-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                          |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC. | CAGE Code:                              | 0D0D0  |

April 26, 2024 3:51 PM Page 158 of 529

| Contract ID:                          | FA853921F0010                 | Reference IDV:                           | FA853919D0005  |
|---------------------------------------|-------------------------------|--|--|
| Modification Number:                  | 0                             | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                  | \$22,475.00  |
| Date Signed:                          | Feb 23, 2021                  | Solicitation Date:                       | Feb 23, 2021   |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8539 AFSC PZABA             | PSC Type:                                | S  |
| PSC:                                  | к058                          | PSC Description:                         | MODIFICATION OF EQUIPMENT-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                                | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | LONG BEACH                    | Entity State:                            | CA   |
| Entity ZIP Code:                      | 908062454                     | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE             | Unique Entity ID:                        | GQLCS5QXHF43   |
| Ultimate Parent Unique<br>Entity ID:  | CLE2BJK4FJJ3                  | Ultimate Parent Legal<br>Business Name:  | PRECISION AVIATION GROUP INC.  |
| Legal Business Name:                  | AERONAUTICAL TECHNOLOGY, INC. | CAGE Code:                               | 1CS28  |
| Contract ID:                          | FA853921F0059                 | Reference IDV:                           | FA853921D0002  |
| Modification Number:                  | 0                             | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                  | \$126,644.00   |
| Date Signed:                          | Sep 30, 2021                  | Solicitation Date:                       | Sep 30, 2021   |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8539 AFSC PZABA             | PSC Type:                                | s  |
| PSC:                                  | J059                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS     |
| NAICS:                                | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       |                               |  |  |
| Entity City:                          | CEDAR RAPIDS                  | Entity State:                            | IA   |
| Entity City:<br>Entity ZIP Code:      | CEDAR RAPIDS<br>524980001     | Entity State: Additional Reporting Code: |  |
|                                       |                               | -  |  |
| Entity ZIP Code: Additional Reporting | 524980001                     | Additional Reporting Code:               | NONE   |

April 26, 2024 3:51 PM Page 159 of 529

| Contract ID:  | FA857420F0027   | Reference IDV:   | FA853920D0005   |
|---|---|--|---|
| Modification Number:  | A00001  | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):  | \$0.00  |
| Date Signed:  | Sep 17, 2021  | Solicitation Date:   | Jul 10, 2020  |
| Contracting Agency ID:  | 9763  | Contracting Agency:  | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:  | DCMA TWIN CITIES  | PSC Type:  | S   |
| PSC:  | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:  | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | CEDAR RAPIDS  | Entity State:  | IA  |
| Entity ZIP Code:  | 524980001   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:  | PPVTFMDK1NN5  |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name:  | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:  | DATA LINK SOLUTIONS L.L.C.  | CAGE Code:   | 081U3   |
|   |   |  |   |
| Contract ID:  | FA857421F0009   | Reference IDV:   | FA853920D0005   |
| Contract ID: Modification Number:   | FA857421F0009   | Reference IDV: Transaction Number:   | FA853920D0005   |
|   |   |  |   |
| Modification Number:  | 0   | Transaction Number:  | 0   |
| Modification Number: Award/IDV Type:  | 0<br>DO Delivery Order  | Transaction Number: Action Obligation (\$):  | 0<br>\$82,691.00  |
| Modification Number: Award/IDV Type: Date Signed:   | 0<br>DO Delivery Order<br>Jan 12, 2021  | Transaction Number: Action Obligation (\$): Solicitation Date:   | 0<br>\$82,691.00<br>Jan 12, 2021  |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID:  | 0<br>DO Delivery Order<br>Jan 12, 2021<br>5700  | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:   | 0<br>\$82,691.00<br>Jan 12, 2021<br>DEPT OF THE AIR FORCE   |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | 0 DO Delivery Order Jan 12, 2021 5700 FA8574 AFLCMC WNKF                                    | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:   | 0 \$82,691.00  Jan 12, 2021  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | DO Delivery Order  Jan 12, 2021  5700  FA8574 AFLCMC WNKF  J059                             | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | 0 \$82,691.00 Jan 12, 2021 DEPT OF THE AIR FORCE S MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                                |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 0 DO Delivery Order Jan 12, 2021 5700 FA8574 AFLCMC WNKF J059 811213                        | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | 0 \$82,691.00 Jan 12, 2021 DEPT OF THE AIR FORCE S MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA      |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | DO Delivery Order  Jan 12, 2021  5700  FA8574 AFLCMC WNKF  J059  811213  CEDAR RAPIDS       | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | 0 \$82,691.00 Jan 12, 2021 DEPT OF THE AIR FORCE S MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA      |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 0 DO Delivery Order Jan 12, 2021 5700 FA8574 AFLCMC WNKF J059 811213 CEDAR RAPIDS 524980001 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | 0 \$82,691.00 Jan 12, 2021 DEPT OF THE AIR FORCE S MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA NONE |

April 26, 2024 3:51 PM Page 160 of 529

| Contract ID:   | FA857421F0011   | Reference IDV:   | FA853920D0005   |
|--|---|--|---|
| Modification Number:   | P00001  | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order                                     | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Apr 8, 2021   | Solicitation Date:   | Jan 11, 2021  |
| Contracting Agency ID:   | 5700  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8576 AFLCMC WNKF                                    | PSC Type:  | S   |
| PSC:   | J059  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:   | CEDAR RAPIDS  | Entity State:  | IA  |
| Entity ZIP Code:   | 524980001   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE                                     | Unique Entity ID:  | PPVTFMDK1NN5  |
| Ultimate Parent Unique Entity ID:  | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name:  | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:   | DATA LINK SOLUTIONS L.L.C.                            | CAGE Code:   | 081U3   |
| Contract ID:   | FA857421F0022   | Reference IDV:   | FA853920D0005   |
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order                                     | Action Obligation (\$):  | \$135,619.00  |
| Date Signed:   | Apr 23, 2021  | Solicitation Date:   | Apr 23, 2021  |
| Contracting Agency ID:   |   |  |   |
| J J == ·   | 5700  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | 5700<br>FA8574 AFLCMC WNKF                            | Contracting Agency: PSC Type:  | DEPT OF THE AIR FORCE   |
|  |   |  |   |
| Contracting Office Name:   | FA8574 AFLCMC WNKF                                    | PSC Type:  | S  IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output,  |
| Contracting Office Name: PSC:  | FA8574 AFLCMC WNKF DE01                               | PSC Type: PSC Description:   | S  IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor)  COMMUNICATION EQUIPMENT                                  |
| Contracting Office Name: PSC: NAICS:   | FA8574 AFLCMC WNKF DE01 811213                        | PSC Type: PSC Description: NAICS Description:  | S  IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA       |
| Contracting Office Name: PSC: NAICS: Entity City:  | FA8574 AFLCMC WNKF DE01 811213 CEDAR RAPIDS           | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA       |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | FA8574 AFLCMC WNKF DE01 811213 CEDAR RAPIDS 524980001 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA  NONE |

April 26, 2024 3:51 PM Page 161 of 529

| Contract ID:                         | FA857421F0035                    | Reference IDV:                          | FA853920D0005  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | A00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 28, 2021                     | Solicitation Date:                      | Sep 1, 2021  |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA TWIN CITIES                 | PSC Type:                               | S  |
| PSC:                                 | DE01                             | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                     | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.       | CAGE Code:                              | 081U3  |
| Contract ID:                         | H9224018D0033                    | Reference IDV:                          | _  |
| Modification Number:                 | P00001                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 20, 2021                     | Solicitation Date:                      | Jul 6, 2018  |
| Contracting Agency ID:               | 97ZS                             | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM)   |
| Contracting Office Name:             | NAVAL SPECIAL WARFARE COMMAND    | PSC Type:                               | S  |
| PSC:                                 | K058                             | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT                 |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GOLETA                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 931173124                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | RSJ3XTCX7NY4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS MARIPRO INC.  |
| Legal Business Name:                 | L-3 COMMUNICATIONS MARIPRO, INC. | CAGE Code:                              | 6T914  |

April 26, 2024 3:51 PM Page 162 of 529

|                                      |                                | _                                       |  |
|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | HC102819P0102                  | Reference IDV:                          | -  |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 25, 2021                   | Solicitation Date:                      | Jul 29, 2019   |
| Contracting Agency ID:               | 97AK                           | Contracting Agency:                     | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)  |
| Contracting Office Name:             | IT CONTRACTING DIVISION - PL83 | PSC Type:                               | S  |
| PSC:                                 | D319                           | PSC Description:                        | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                        | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201716382                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | KDFTJG6RK5A8   |
| Ultimate Parent Unique<br>Entity ID: | QM7GAR7U8NK3                   | Ultimate Parent Legal<br>Business Name: | AIRBUS DEFENSE AND SPACE INC.  |
| Legal Business Name:                 | AIRBUS DEFENSE AND SPACE, INC. | CAGE Code:                              | 8w891  |
| Contract ID:                         | M0068116P0098                  | Reference IDV:                          | -  |
| Modification Number:                 | P00023                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$261,785.07   |
| Date Signed:                         | Oct 26, 2020                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                        | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC  |
| Legal Business Name:                 | NEXTIRAONE FEDERAL, LLC        | CAGE Code:                              | OTPR9  |
| Contract ID:                         | M0068121P0124                  | Reference IDV:                          | -  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$13,860.00  |
| Date Signed:                         | Sep 15, 2021                   | Solicitation Date:                      | Aug 9, 2021  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL             | PSC Type:                               | S  |
| PSC:                                 | DG01                           | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)   |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PISCATAWAY                     | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 088546148                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | KFQ7GBHNHT59   |
| Ultimate Parent Unique<br>Entity ID: | KFQ7GBHNHT59                   | Ultimate Parent Legal<br>Business Name: | EXTERNETWORKS INC.   |
| Legal Business Name:                 | EXTERNETWORKS INC.             | CAGE Code:                              | 4QJN0  |

April 26, 2024 3:51 PM Page 163 of 529

| Contract ID:  | M6700420D0001                    | Reference IDV:   | -  |
|---|----------------------------------|--|--|
| Modification Number:                                      | P00002                           | Transaction Number:  | -  |
| Award/IDV Type:   | IDC Indefinite Delivery Contract | Action Obligation (\$):  | \$0.00   |
| Date Signed:  | May 19, 2021                     | Solicitation Date:   | Feb 26, 2020   |
| Contracting Agency ID:                                    | 1700                             | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | COMMANDER                        | PSC Type:  | S  |
| PSC:  | J059                             | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:  | 811213                           | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | WICHITA                          | Entity State:  | KS   |
| Entity ZIP Code:  | 672158935                        | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                | Unique Entity ID:  | HGTAJ2L7ZRG9   |
| Ultimate Parent Unique<br>Entity ID:                      | WNLFTYYA2F28                     | Ultimate Parent Legal<br>Business Name:  | VIAVI SOLUTIONS INC.   |
| Legal Business Name:                                      | VIAVI SOLUTIONS LLC              | CAGE Code:   | 51190  |
| Contract ID:  | M6740021P0064                    | Reference IDV:   | -  |
| Modification Number:                                      | P00001                           | Transaction Number:  | 0  |
| Award/IDV Type:   | PO Purchase Order                | Action Obligation (\$):  | \$0.00   |
| Date Signed:  | Sep 7, 2021                      | Solicitation Date:   | May 6, 2021  |
| Contracting Agency ID:                                    | 1700                             | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | COMMAND THE OPPICED              |  |  |
|   | COMMANDING OFFICER               | PSC Type:  | S  |
| PSC:  | J059                             | PSC Type: PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
|   |                                  |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT   |
| NAICS:  | J059                             | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:<br>Entity City:                                    | J059<br>811213                   | PSC Description: NAICS Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL ANI ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OKINAWA     |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | J059 811213 GINOWAN              | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OKINAWA     |
| NAICS:<br>Entity City:                                    | J059  811213  GINOWAN  901-2223  | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL ANI ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE OKINAWA NONE |

April 26, 2024 3:51 PM Page 164 of 529

| Contract ID:                         | M6786117P0062              | Reference IDV:                          | _  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00006                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$67,680.00  |
| Date Signed:                         | Sep 14, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | MFR COMPTROLLER            | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBUS                   | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 432323850                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                          | Unique Entity ID:                       | F7J7GLFWBDW3   |
| Ultimate Parent Unique<br>Entity ID: | F7J7GLFWBDW3               | Ultimate Parent Legal<br>Business Name: | TELTRON DESIGN GROUP LLC   |
| Legal Business Name:                 | TELTRON DESIGN GROUP INC   | CAGE Code:                              | 6PZF6  |
| Contract ID:                         | N0016418P0464              | Reference IDV:                          | -  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$28,050.00  |
| Date Signed:                         | Jul 8, 2021                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                 | PSC Type:                               | s  |
| PSC:                                 | Ј016                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | N0016421FS030              | Reference IDV:                          | N0016420DS005  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$183,469.52   |
| Date Signed:                         | Jul 20, 2021               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                 | PSC Type:                               | P  |
| PSC:                                 | 5365                       | PSC Description:                        | BUSHINGS, RINGS, SHIMS,<br>AND SPACERS   |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ORRVILLE                   | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 446679727                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | FLCEJE8JMAQ4   |
| Ultimate Parent Unique<br>Entity ID: | NDAAQH7N2298               | Ultimate Parent Legal<br>Business Name: | THE WILL-BURT COMPANY  |
| Legal Business Name:                 | WILL-BURT COMPANY, THE     | CAGE Code:                              | 97246  |

April 26, 2024 3:51 PM Page 165 of 529

| Combined TD:                         | NO.01 C 4.01 DM 0.2.2     | Dofessor TDV                            |  |
|--------------------------------------|---------------------------|---|--|
| Contract ID:                         | N0016421PW033             | Reference IDV:                          | 0  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$48,000.00  |
| Date Signed:                         | Apr 28, 2021              | Solicitation Date:                      | Mar 23, 2021   |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                | PSC Type:                               | S  |
| PSC:                                 | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | МАНМАН                    | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074302130                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | V627Y8NS1JM1   |
| Ultimate Parent Unique<br>Entity ID: | V627Y8NS1JM1              | Ultimate Parent Legal<br>Business Name: | MILCOTS LLC  |
| Legal Business Name:                 | MILCOTS, LLC              | CAGE Code:                              | 5ACD8  |
| Contract ID:                         | N0017419F0370             | Reference IDV:                          | N0017416D0009  |
| Modification Number:                 | P00003                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 29, 2020              | Solicitation Date:                      | May 22, 2019   |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                | Entity State:                           | OK   |
| Entity ZIP Code:                     | 740741508                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8              | Ultimate Parent Legal<br>Business Name: | FLIR DETECTION INC.  |
| Legal Business Name:                 | FLIR DETECTION, INC.      | CAGE Code:                              | 4ZCA0  |
| Contract ID:                         | N0017419F0501             | Reference IDV:                          | N0017416D0009  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 28, 2020              | Solicitation Date:                      | Sep 5, 2019  |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                | Entity State:                           | OK   |
| Entity ZIP Code:                     | 740741508                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8              | Ultimate Parent Legal<br>Business Name: | FLIR DETECTION INC.  |
| Legal Business Name:                 | FLIR DETECTION, INC.      | CAGE Code:                              | 4ZCA0  |

April 26, 2024 3:51 PM Page 166 of 529

| Contract ID:                      | N0017421F0172             | Reference IDV:                          | N0017416D0009  |
|-----------------------------------|---------------------------|---|--|
| Modification Number:              | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):                 | \$150,000.00   |
| Date Signed:                      | Jun 3, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:          | NSWC INDIAN HEAD DIVISION | PSC Type:                               | S  |
| PSC:                              | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | STILLWATER                | Entity State:                           | ОК   |
| Entity ZIP Code:                  | 740741508                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique Entity ID: | F11UCKNJJHX8              | Ultimate Parent Legal<br>Business Name: | FLIR SYSTEMS INC.  |
| Legal Business Name:              | FLIR DETECTION, INC.      | CAGE Code:                              | 4ZCA0  |
| Contract ID:                      | N0017421F0229             | Reference IDV:                          | N0017416D0009  |
| Modification Number:              | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):                 | \$67,139.00  |
| Date Signed:                      | Jul 20, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:          | NSWC INDIAN HEAD DIVISION | PSC Type:                               | S  |
| PSC:                              | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | STILLWATER                | Entity State:                           | OK   |
| Entity ZIP Code:                  | 740741508                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique Entity ID: | F11UCKNJJHX8              | Ultimate Parent Legal<br>Business Name: | FLIR SYSTEMS INC.  |
|                                   |                           |   |  |

April 26, 2024 3:51 PM Page 167 of 529

| Contract ID:                         | N0018317P0994                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00005                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 19, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:                               | S  |
| PSC:                                 | J061                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON                            | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770444923                          | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | FYEAMJM8GSU5   |
| Ultimate Parent Unique<br>Entity ID: | FYEAMJM8GSU5                       | Ultimate Parent Legal<br>Business Name: | ELECTRICAL SYSTEMS<br>MANAGEMENT   |
| Legal Business Name:                 | ELECTRICAL SYSTEMS<br>MANAGEMENT   | CAGE Code:                              | 7AD08  |
| Contract ID:                         | N0018319P0781                      | Reference IDV:                          | -  |
| Modification Number:                 | P00003                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 9, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:                               | S  |
| PSC:                                 | N058                               | PSC Description:                        | INSTALLATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT       |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NEWPORT NEWS                       | Entity State:                           | VA   |
| Entity ZIP Code:                     | 236024958                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | RL5KFJBXJK45   |
|                                      | RL5KFJBXJK45                       | Ultimate Parent Legal                   | DOMINION COMMUNICATIONS  |
| Ultimate Parent Unique<br>Entity ID: | CFAUAGUANCIA                       | Business Name:                          | SERVICES INCORPORATED  |

April 26, 2024 3:51 PM Page 168 of 529

| Contract ID:  | N0018917PZ227                                | Reference IDV:                           | -  |
|---|--|--|--|
| Modification Number:                                      | P00005                                       | Transaction Number:                      | 0  |
| Award/IDV Type:   | PO Purchase Order                            | Action Obligation (\$):                  | \$0.00   |
| Date Signed:  | Oct 15, 2020                                 | Solicitation Date:                       | _  |
| Contracting Agency ID:                                    | 1700   | Contracting Agency:                      | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | NAVSUP FLT LOG CTR NORFOLK                   | PSC Type:                                | s  |
| PSC:  | J058   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:  | 811213                                       | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:  | RICHMOND                                     | Entity State:                            | VA   |
| Entity ZIP Code:  | 232381111                                    | Additional Reporting Code:               | -  |
| Additional Reporting Description:                         | -  | Unique Entity ID:                        | J16BCKZ7ELF1   |
| Ultimate Parent Unique<br>Entity ID:                      | HGA9CDUWSKL7                                 | Ultimate Parent Legal<br>Business Name:  | AUDIO FIDELITY<br>COMMUNICATIONS CORPORATION   |
| Legal Business Name:                                      | AUDIO FIDELITY<br>COMMUNICATIONS CORPORATION | CAGE Code:                               | 7D413  |
| Contract ID:  | N0018919PZ280                                | Reference IDV:                           | -  |
| Modification Number:                                      | P00002                                       | Transaction Number:                      | 0  |
| Award/IDV Type:   | PO Purchase Order                            | Action Obligation (\$):                  | \$6,311.76   |
| Date Signed:  | Aug 16, 2021                                 | Solicitation Date:                       | -  |
| Contracting Agency ID:                                    | 1700   | Contracting Agency:                      | DEPT OF THE NAVY   |
| Contracting Office Name:                                  | NAVSUP FLT LOG CTR NORFOLK                   | PSC Type:                                | s  |
| PSC:  | J075   | PSC Description:                         | MAINT/REPAIR/REBUILD OF  |
|   |  |  | EQUIPMENT- OFFICE SUPPLIES<br>AND DEVICES  |
| NAICS:  | 811213                                       | NAICS Description:                       |  |
|   | 811213<br>MEMPHIS                            | NAICS Description: Entity State:         | AND DEVICES  COMMUNICATION EQUIPMENT   |
| NAICS:  |  | -  | AND DEVICES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  TN  |
| NAICS: Entity City:                                       | MEMPHIS                                      | Entity State:                            | AND DEVICES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  TN  |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | MEMPHIS 381345748                            | Entity State: Additional Reporting Code: | AND DEVICES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  TN  NONE                                  |

April 26, 2024 3:51 PM Page 169 of 529

| Contract ID:                         | N0018921P0586                | Reference IDV:                          | -  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$30,500.00  |
| Date Signed:                         | Sep 22, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK   | PSC Type:                               | P  |
| PSC:                                 | 7G20                         | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE)   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                        | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336345115                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | GZS7HPH81GM3   |
| Ultimate Parent Unique<br>Entity ID: | HGA9CDUWSKL7                 | Ultimate Parent Legal<br>Business Name: | AUDIO VISUAL INNOVATIONS INC.  |
| Legal Business Name:                 | AVI-SPL LLC                  | CAGE Code:                              | 0D2N6  |
| Contract ID:                         | N0018921PZ562                | Reference IDV:                          | -  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$249,665.60   |
| Date Signed:                         | Sep 16, 2021                 | Solicitation Date:                      | Aug 12, 2021   |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK   | PSC Type:                               | S  |
| PSC:                                 | DE01                         | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | MEMPHIS                      | Entity State:                           | TN   |
| Entity ZIP Code:                     | 381163604                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | GVTLTB3FRS85   |
| Ultimate Parent Unique<br>Entity ID: | GVTLTB3FRS85                 | Ultimate Parent Legal<br>Business Name: | OTEKA TECHNOLOGIES LLC   |
| Legal Business Name:                 | OTEKA TECHNOLOGIES, LLC      | CAGE Code:                              | 7RXA2  |
| Contract ID:                         | N0024419P0456                | Reference IDV:                          | -  |
| Modification Number:                 | P00002                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$502,435.44   |
| Date Signed:                         | Aug 11, 2021                 | Solicitation Date:                      | Aug 23, 2019   |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | D399                         | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALEXANDRIA                   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 223146116                    | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE            | Unique Entity ID:                       | NBDLTHMTNJB3   |
| Ultimate Parent Unique<br>Entity ID: | NBDLTHMTNJB3                 | Ultimate Parent Legal<br>Business Name: | VINTUN LLC   |
| Legal Business Name:                 | VINTUN LLC                   | CAGE Code:                              | 7BU83  |

April 26, 2024 3:51 PM Page 170 of 529

| Contract ID:                         | N0024420D0002                    | Reference IDV:                          | _  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00004                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 18, 2020                     | Solicitation Date:                      | Jan 14, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO     | PSC Type:                               | S  |
| PSC:                                 | D301                             | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                     | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                      |
| Legal Business Name:                 | TYTO ATHENE, LLC                 | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024420P0320                    | Reference IDV:                          | -  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 6, 2021                      | Solicitation Date:                      | Jan 14, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO     | PSC Type:                               | S  |
| PSC:                                 | D301                             | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                     | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                      |
| Legal Business Name:                 | TYTO ATHENE, LLC                 | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0349                    | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$158,083.97   |
| Date Signed:                         | Jun 14, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO     | PSC Type:                               | s  |
| PSC:                                 | DG01                             | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                     | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                   |
| Legal Business Name:                 | TYTO ATHENE, LLC                 | CAGE Code:                              | 0TPR9  |

April 26, 2024 3:51 PM Page 171 of 529

| Contract ID:                                       | N0024421F0471                  | Reference IDV:                           | N0024420D0002   |
|--|--------------------------------|--|---|
| Modification Number:                               | 0                              | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | DO Delivery Order              | Action Obligation (\$):                  | \$49,826.55   |
| Date Signed:                                       | Aug 13, 2021                   | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1700                           | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR SAN DIEGO   | PSC Type:                                | S   |
| PSC:   | DG01                           | PSC Description:                         | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)            |
| NAICS:   | 811213                         | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                                       | HERNDON                        | Entity State:                            | VA  |
| Entity ZIP Code:                                   | 201705148                      | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE              | Unique Entity ID:                        | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID:               | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name:  | -   |
| Legal Business Name:                               | TYTO ATHENE, LLC               | CAGE Code:                               | OTPR9   |
| Contract ID:                                       | N0040620C0026                  | Reference IDV:                           | -   |
| Modification Number:                               | P00001                         | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | DCA Definitive Contract        | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | May 3, 2021                    | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1700                           | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR PUGET SOUND | PSC Type:                                | S   |
| PSC:   | D316                           | PSC Description:                         | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK                   |
|  |                                |  | MANAGEMENT  |
| NAICS:   | 811213                         | NAICS Description:                       | MANAGEMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE      |
| NAICS:<br>Entity City:                             | 811213  VIRGINIA BEACH         | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT   |
|  |                                | -  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>VA         |
| Entity City:                                       | VIRGINIA BEACH                 | Entity State:                            | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>VA         |
| Entity City: Entity ZIP Code: Additional Reporting | VIRGINIA BEACH 234527397       | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>VA<br>NONE |

April 26, 2024 3:51 PM Page 172 of 529

| Contract ID:                         | N0042120P0661                                   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                               | Action Obligation (\$):                 | \$31,020.00  |
| Date Signed:                         | Mar 12, 2021                                    | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV             | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SALISBURY                                       | Entity State:                           | MD   |
| Entity ZIP Code:                     | 218017858                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | JHUFD6BRN741   |
| Ultimate Parent Unique<br>Entity ID: | JHUFD6BRN741                                    | Ultimate Parent Legal<br>Business Name: | MARYLAND BROADBAND<br>COOPERATIVE INCORPORATED   |
| Legal Business Name:                 | MARYLAND BROADBAND<br>COOPERATIVE, INCORPORATED | CAGE Code:                              | 54ЈК0  |
| Contract ID:                         | N3239821P0002                                   | Reference IDV:                          | -  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                               | Action Obligation (\$):                 | \$7,755.03   |
| Date Signed:                         | Oct 19, 2020                                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL RESEARCH<br>CENTER                | PSC Type:                               | S  |
| PSC:                                 | J066  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS AND<br>LABORATORY EQUIPMENT                          |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CARLSBAD  | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920087321                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | EB8QTC6575E7   |
| Ultimate Parent Unique<br>Entity ID: | GMXUXVDSNL89                                    | Ultimate Parent Legal<br>Business Name: | THERMO ELECTRON CORPORATION  |
|                                      |   | CAGE Code:                              | 1F3R7  |

April 26, 2024 3:51 PM Page 173 of 529

| Contract ID:                         | N4019221F4240            | Reference IDV:                          | N4019221D4162  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$60,280.00  |
| Date Signed:                         | Aug 17, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS    | PSC Type:                               | P  |
| PSC:                                 | 7G20                     | PSC Description:                        | IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE)          |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221F4241            | Reference IDV:                          | N4019221D4162  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 4, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS    | PSC Type:                               | P  |
| PSC:                                 | 7G20                     | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221F4241            | Reference IDV:                          | N4019221D4162  |
| Modification Number:                 | P00002                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 11, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS    | PSC Type:                               | P  |
| PSC:                                 | 7G20                     | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 174 of 529

| Contract ID:                         | N4019221F4379                          | Reference IDV:                          | N4019221D4162   |
|--------------------------------------|--|---|---|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$217,500.00  |
| Date Signed:                         | Sep 15, 2021                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                  | PSC Type:                               | P P THE NAVI  |
| PSC:                                 | 7G20                                   | PSC Description:                        | IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE) |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                      | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210902535                              | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                              | 78205   |
| Contract ID:                         | N4215821PN105                          | Reference IDV:                          | -   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$24,350.00   |
| Date Signed:                         | Apr 30, 2021                           | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF              | PSC Type:                               | s   |
| PSC:                                 | DG11                                   | PSC Description:                        | IT AND TELECOM - NETWORK TELECOM ACCESS SERVICES  |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | NEWPORT NEWS                           | Entity State:                           | VA  |
| Entity ZIP Code:                     | 236024958                              | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | RL5KFJBXJK45  |
| Ultimate Parent Unique<br>Entity ID: | RL5KFJBXJK45                           | Ultimate Parent Legal<br>Business Name: | DOMINION COMMUNICATIONS<br>SERVICES INCORPORATED  |
| Legal Business Name:                 | DOMINION COMMUNICATIONS SERVICES, INC. | CAGE Code:                              | 6TTT3   |
| Contract ID:                         | N6274221P3701                          | Reference IDV:                          | _   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$4,869.28  |
| Date Signed:                         | May 21, 2021                           | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVFACSYSCOM PACIFIC                   | PSC Type:                               | Р   |
| PSC:                                 | 7A20                                   | PSC Description:                        | IT AND TELECOM - APPLICATION DEVELOPMENT SOFTWARE (PERPETUAL LICENSE SOFTWARE)            |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TUALATIN                               | Entity State:                           | OR  |
| Entity ZIP Code:                     | 970629191                              | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | SMH1JY5HBMR5  |
| Ultimate Parent Unique<br>Entity ID: | SMH1JY5HBMR5                           | Ultimate Parent Legal<br>Business Name: | EASYPOWER LLC   |
| Legal Business Name:                 | EASYPOWER, LLC                         | CAGE Code:                              | 6UN69   |

April 26, 2024 3:51 PM Page 175 of 529

| Contract ID:                         | N6328521FD035           | Reference IDV:                          | N0024420D0002   |
|--------------------------------------|-------------------------|---|---|
| Modification Number:                 | 0                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$25,149.58   |
| Date Signed:                         | Jul 27, 2021            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                    | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NCIS QUANTICO VA        | PSC Type:                               | S   |
| PSC:                                 | DA01                    | PSC Description:                        | IT AND TELECOM - BUSINESS<br>APPLICATION/APPLICATION<br>DEVELOPMENT SUPPORT<br>SERVICES (LABOR) |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | HERNDON                 | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148               | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3            | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.  |
| Legal Business Name:                 | TYTO ATHENE, LLC        | CAGE Code:                              | OTPR9   |
| Contract ID:                         | N6523619P0032           | Reference IDV:                          | -   |
| Modification Number:                 | P00003                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 2, 2021             | Solicitation Date:                      | Apr 5, 2019   |
| Contracting Agency ID:               | 1700                    | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NIWC ATLANTIC           | PSC Type:                               | P   |
| PSC:                                 | 5985                    | PSC Description:                        | ANTENNAS, WAVEGUIDES, AND RELATED EQUIPMENT   |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | ASHBURN                 | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201476007               | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | LR9SPMKALV71  |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3            | Ultimate Parent Legal<br>Business Name: | CUBIC DIGITAL INTELLIGENCE INC.   |
| Legal Business Name:                 | GATR TECHNOLOGIES, INC. | CAGE Code:                              | 3KPJ1   |
| Contract ID:                         | SP700019P0038           | Reference IDV:                          | -   |
| Modification Number:                 | P00003                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 31, 2021            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                    | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DCSO-P NEW CUMBERLAND   | PSC Type:                               | S   |
| PSC:                                 | D399                    | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | IRVINE                  | Entity State:                           | CA  |
| Entity ZIP Code:                     | 926184600               | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | L4LMZF68M2F4  |
| Ultimate Parent Unique<br>Entity ID: | L4LMZF68M2F4            | Ultimate Parent Legal<br>Business Name: | CASE SYSTEMS INC.   |
| Legal Business Name:                 | CASE SYSTEMS, INC.      | CAGE Code:                              | 57FY6   |

April 26, 2024 3:51 PM Page 176 of 529

| Contract ID:   | W15QKN16P1167   | Reference IDV:  | -  |
|--|---|---|--|
| Modification Number:   | P00001  | Transaction Number:   | 0  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | -\$10,000.00   |
| Date Signed:   | Feb 12, 2021  | Solicitation Date:  | _  |
| Contracting Agency ID:   | 2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QK ACC-PICA   | PSC Type:   | s  |
| PSC:   | J058  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                             |
| NAICS:   | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | LONG ISLAND CITY  | Entity State:   | NY   |
| Entity ZIP Code:   | 111011918   | Additional Reporting Code:  | _  |
| Additional Reporting Description:  | -   | Unique Entity ID:   | YQX9YKJW43E7   |
| Ultimate Parent Unique<br>Entity ID:   | YQX9YKJW43E7  | Ultimate Parent Legal<br>Business Name:   | EASTERN COMMUNICATIONS LTD.  |
| Legal Business Name:   | EASTERN COMMUNICATIONS,<br>LTD.                                       | CAGE Code:  | 3CNA7  |
| Contract ID:   | W22G1F19A0009   | Reference IDV:  | -  |
| Modification Number:   | P00003  | Transaction Number:   | -  |
| Award/IDV Type:  | BPA Blanket Purchase<br>Agreement                                     | Action Obligation (\$):   | \$0.00   |
| Date Signed:   | Aug 24, 2021  | Solicitation Date:  | -  |
|  |   |   |  |
| Contracting Agency ID:   | 2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Agency ID: Contracting Office Name:  | 2100<br>W0L7 BLUE GRASS ARMY DEPOT                                    |   | DEPT OF THE ARMY   |
|  |   |   | -  |
| Contracting Office Name:   | W0L7 BLUE GRASS ARMY DEPOT  | PSC Type:   | S INSTALLATION OF EQUIPMENT- ELECTRIC WIRE AND POWER   |
| Contracting Office Name: PSC:  | W0L7 BLUE GRASS ARMY DEPOT<br>N061                                    | PSC Type: PSC Description:  | S INSTALLATION OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| Contracting Office Name: PSC: NAICS:   | W0L7 BLUE GRASS ARMY DEPOT<br>N061<br>811213                          | PSC Type: PSC Description: NAICS Description:   | S INSTALLATION OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE KY      |
| Contracting Office Name: PSC: NAICS: Entity City:  | W0L7 BLUE GRASS ARMY DEPOT N061 811213 RICHMOND                       | PSC Type: PSC Description:  NAICS Description: Entity State:                            | S INSTALLATION OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE KY      |
| Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | W0L7 BLUE GRASS ARMY DEPOT<br>N061<br>811213<br>RICHMOND<br>404758879 | PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | S INSTALLATION OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE KY NONE |

April 26, 2024 3:51 PM Page 177 of 529

| Contract ID:                         | W22G1F21F0068                          | Reference IDV:                          | W22G1F19A0009  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 24, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                   | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W0L7 BLUE GRASS ARMY DEPOT             | PSC Type:                               | s  |
| PSC:                                 | Ј063                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS              |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | RICHMOND                               | Entity State:                           | КУ   |
| Entity ZIP Code:                     | 404758879                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | DMCASFJJRGH9   |
| Ultimate Parent Unique Entity ID:    | DMCASFJJRGH9                           | Ultimate Parent Legal<br>Business Name: | HEPBURN CONSULTANTS INC  |
| Legal Business Name:                 | HEPBURN CONSULTANTS, INC               | CAGE Code:                              | 47YS1  |
| Contract ID:                         | W25G1V19C0003                          | Reference IDV:                          | -  |
| Modification Number:                 | P00005                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                | Action Obligation (\$):                 | -\$123,129.62  |
| Date Signed:                         | Mar 12, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                   | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                 | PSC Type:                               | S  |
| PSC:                                 | J058                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | EAST STROUDSBURG                       | Entity State:                           | PA   |
| Entity ZIP Code:                     | 183018328                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | PVLLKMZM7HL9   |
| Ultimate Parent Unique<br>Entity ID: | PVLLKMZM7HL9                           | Ultimate Parent Legal<br>Business Name: | CABLE NETWORK TECHNOLOGIES INC   |
| Legal Business Name:                 | CABLE NETWORK                          | CAGE Code:                              | 3KPX9  |

April 26, 2024 3:51 PM Page 178 of 529

| Contract ID:  | W25G1V21P0025                  | Reference IDV:  | -  |
|---|--------------------------------|---|--|
| Modification Number:                                      | 0                              | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order              | Action Obligation (\$):                                     | \$48,930.00  |
| Date Signed:  | Nov 3, 2020                    | Solicitation Date:  | Oct 7, 2020  |
| Contracting Agency ID:                                    | 2100                           | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | WOML USA DEP TOBYHANNA         | PSC Type:   | S  |
| PSC:  | J056                           | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- CONSTRUCTION<br>AND BUILDING MATERIALS                             |
| NAICS:  | 811213                         | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | DE SOTO                        | Entity State:   | MO   |
| Entity ZIP Code:  | 630203578                      | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE              | Unique Entity ID:   | VL5HTBP1FZ79   |
| Ultimate Parent Unique<br>Entity ID:                      | VL5HTBP1FZ79                   | Ultimate Parent Legal<br>Business Name:                     | DARK HORSE CONSTRUCTION LLC  |
| Legal Business Name:                                      | DARK HORSE CONSTRUCTION, LLC   | CAGE Code:  | 5MCJ6  |
| Contract ID:  | W25G1V21P0025                  | Reference IDV:  | -  |
| Modification Number:                                      | P00001                         | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order              | Action Obligation (\$):                                     | \$21,500.00  |
| Date Signed:  | Jul 16, 2021                   | Solicitation Date:  | Oct 7, 2020  |
| Contracting Agency ID:                                    | 2100                           | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | WOML USA DEP TOBYHANNA         | PSC Type:   | S  |
| Dag   | 7056                           |   | MAINT/REPAIR/REBUILD OF  |
| PSC:  | J056                           | PSC Description:  | EQUIPMENT- CONSTRUCTION AND BUILDING MATERIALS   |
| PSC:  | 811213                         | NAICS Description:  | EQUIPMENT- CONSTRUCTION  |
|   |                                | -   | EQUIPMENT- CONSTRUCTION<br>AND BUILDING MATERIALS<br>COMMUNICATION EQUIPMENT                             |
| NAICS:  | 811213                         | NAICS Description:  | EQUIPMENT- CONSTRUCTION AND BUILDING MATERIALS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MO         |
| NAICS:<br>Entity City:                                    | 811213<br>DE SOTO              | NAICS Description: Entity State:                            | EQUIPMENT- CONSTRUCTION AND BUILDING MATERIALS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MO         |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>DE SOTO<br>630203578 | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- CONSTRUCTION AND BUILDING MATERIALS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MO  NONE |

April 26, 2024 3:51 PM Page 179 of 529

| Contract ID:                         | W50S7321P0004                       | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$46,338.00   |
| Date Signed:                         | Aug 16, 2021                        | Solicitation Date:                      | Jan 15, 2021  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7M5 USPFO ACTIVITY IDANG<br>124    | PSC Type:                               | p   |
| PSC:                                 | 7G21                                | PSC Description:                        | IT AND TELECOM - NETWORK:<br>DIGITAL NETWORK PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | MERIDIAN                            | Entity State:                           | ID  |
| Entity ZIP Code:                     | 836428917                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | UJVCMGCUL6A3  |
| Ultimate Parent Unique<br>Entity ID: | JHLXRXUG7EL5                        | Ultimate Parent Legal<br>Business Name: | OUZINKIE NATIVE CORPORAT  |
| Legal Business Name:                 | ICE TECHNICAL SERVICES INCORPORATED | CAGE Code:                              | 330F9   |
| Contract ID:                         | W50S8521P0042                       | Reference IDV:                          | -   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$1,847,302.00  |
| Date Signed:                         | Sep 28, 2021                        | Solicitation Date:                      | Sep 13, 2021  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7NF USPFO ACTIVITY MIANG<br>127    | PSC Type:                               | Р   |
| PSC:                                 | 5810                                | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS  |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | MESA                                | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852021147                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | Z461LVAHUTK3  |
| Ultimate Parent Unique<br>Entity ID: | Z461LVAHUTK3                        | Ultimate Parent Legal<br>Business Name: | CAMBRIDGE PARK INVESTMENT LLC   |
| Legal Business Name:                 | CAMBRIDGE PARK INVESTMENTS          | CAGE Code:                              | 6D1J9   |

April 26, 2024 3:51 PM Page 180 of 529

| Contract ID:                                       | W50S9H21P0013                       | Reference IDV:                           | -   |
|--|-------------------------------------|--|---|
| Modification Number:                               | 0                                   | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                   | Action Obligation (\$):                  | \$4,600.00                                      |
| Date Signed:                                       | Sep 21, 2021                        | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY                                |
| Contracting Office Name:                           | W7N8 USPFO ACTIVITY WIANG CRTC      | PSC Type:                                | S   |
| PSC:   | R426                                | PSC Description:                         | SUPPORT- PROFESSIONAL:<br>COMMUNICATIONS        |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                                       | RICHARDSON                          | Entity State:                            | TX  |
| Entity ZIP Code:                                   | 750812412                           | Additional Reporting Code:               | NONE  |
| Additional Reporting<br>Description:               | NONE OF THE ABOVE                   | Unique Entity ID:                        | P73JUYN89LL6                                    |
| Ultimate Parent Unique<br>Entity ID:               | P73JUYN89LL6                        | Ultimate Parent Legal<br>Business Name:  | FORUM COMMUNICATIONS<br>SYSTEMS INC             |
| Legal Business Name:                               | FORUM COMMUNICATIONS<br>SYSTEMS INC | CAGE Code:                               | 04GT3   |
| Contract ID:                                       | W52P1J13C0017                       | Reference IDV:                           | -   |
| Modification Number:                               | P00030                              | Transaction Number:                      | 1   |
| Award/IDV Type:                                    | DCA Definitive Contract             | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Jan 29, 2021                        | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY                                |
| Contracting Office Name:                           | W4MM USA JOINT MUNITIONS CMD        | PSC Type:                                | S   |
| PSC:   | R425                                | PSC Description:                         | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                                       | COLUMBIA                            | Entity State:                            | MD  |
| Entity ZIP Code:                                   | 210462583                           | Additional Reporting Code:               | -   |
| Additional Reporting<br>Description:               | -                                   | Unique Entity ID:                        | HFK9V1G2B513                                    |
| Ultimate Parent Unique<br>Entity ID:               | G2LUXP8ND8U6                        | Ultimate Parent Legal<br>Business Name:  | MOTOROLA INC                                    |
| Legal Business Name:                               | MOTOROLA SOLUTIONS, INC.            | CAGE Code:                               | 78205   |
| Contract ID:                                       | W52P1J15D0005                       | Reference IDV:                           | _   |
| Modification Number:                               | P00015                              | Transaction Number:                      | _   |
| Award/IDV Type:                                    | IDC Indefinite Delivery Contract    | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Apr 20, 2021                        | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY                                |
| Contracting Office Name:                           | W4MM USA JOINT MUNITIONS<br>CMD     | PSC Type:                                | S   |
| PSC:   | R799                                | PSC Description:                         | SUPPORT- MANAGEMENT: OTHER                      |
|  | 011012                              | NAICS Description:                       | COMMUNICATION EQUIPMENT                         |
| NAICS:   | 811213                              |  | REPAIR AND MAINTENANCE                          |
|  | PALM BAY                            | Entity State:                            | FL REPAIR AND MAINTENANCE                       |
| NAICS: Entity City: Entity ZIP Code:               |                                     | Entity State: Additional Reporting Code: |   |
| Entity City: Entity ZIP Code: Additional Reporting | PALM BAY                            | _  |   |
|  | PALM BAY                            | Additional Reporting Code:               | FL -  |

April 26, 2024 3:51 PM Page 181 of 529

| Contract ID:   | W52P1J18P3096   | Reference IDV:  | -  |
|--|---|---|--|
| Modification Number:   | P00007  | Transaction Number:   | 0  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$1,560.00   |
| Date Signed:   | May 12, 2021  | Solicitation Date:  | _  |
| Contracting Agency ID:   | 2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:   | W4MM USA JOINT MUNITIONS CMD                                    | PSC Type:   | S  |
| PSC:   | J058  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | MARSHALLTOWN  | Entity State:   | IA   |
| Entity ZIP Code:   | 501585841   | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:   | Y4VKCКЕНМНР9   |
| Ultimate Parent Unique<br>Entity ID:   | Y4VKCKEHMHP9  | Ultimate Parent Legal<br>Business Name:   | RACOM CORPORATION  |
| Legal Business Name:   | RACOM CORPORATION   | CAGE Code:  | 054P4  |
| Contract ID:   | W52P1J18P3096   | Reference IDV:  | -  |
| Modification Number:   | P00010  | Transaction Number:   | 0  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$8,248.00   |
| Date Signed:   | Sep 17, 2021  | Solicitation Date:  | _  |
| Contracting Agency ID:   |   |   |  |
|  | 2100  | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:   | 2100<br>W4MM USA JOINT MUNITIONS<br>CMD                         | Contracting Agency: PSC Type:   | DEPT OF THE ARMY   |
|  | W4MM USA JOINT MUNITIONS  |   |  |
| Contracting Office Name:   | W4MM USA JOINT MUNITIONS<br>CMD                                 | PSC Type:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Office Name:   | W4MM USA JOINT MUNITIONS CMD J058                               | PSC Type: PSC Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                |
| Contracting Office Name:  PSC:  NAICS:   | W4MM USA JOINT MUNITIONS CMD J058 811213                        | PSC Type:  PSC Description:  NAICS Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA       |
| Contracting Office Name:  PSC:  NAICS: Entity City:  | W4MM USA JOINT MUNITIONS CMD J058 811213 MARSHALLTOWN           | PSC Type:  PSC Description:  NAICS Description:  Entity State:                            | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA       |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | W4MM USA JOINT MUNITIONS CMD J058 811213 MARSHALLTOWN 501585841 | PSC Type:  PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA NONE |

April 26, 2024 3:51 PM Page 182 of 529

| Contract ID:                         | W52P1J19F0207                | Reference IDV:                          | W52P1J15D0005                                  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00014                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 19, 2020                 | Solicitation Date:                      | Dec 31, 2018                                   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | W52P1J19F0207                | Reference IDV:                          | W52P1J15D0005                                  |
| Modification Number:                 | P00018                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$125,003.60                                  |
| Date Signed:                         | Jun 8, 2021                  | Solicitation Date:                      | Dec 31, 2018                                   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | W52P1J20F0402                | Reference IDV:                          | W52P1J15D0005                                  |
| Modification Number:                 | P00002                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$1,124,125.00                                 |
| Date Signed:                         | Mar 25, 2021                 | Solicitation Date:                      | Jan 31, 2020                                   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | s  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |

April 26, 2024 3:51 PM Page 183 of 529

| Contract ID:                         | W52P1J20F0402                    | Reference IDV:                          | W52P1J15D0005  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00003                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$4,538,064.00   |
| Date Signed:                         | Apr 20, 2021                     | Solicitation Date:                      | Jan 31, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD     | PSC Type:                               | S  |
| PSC:                                 | R799                             | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALM BAY                         | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.      | CAGE Code:                              | 91417  |
| Contract ID:                         | W56JSR20F0001                    | Reference IDV:                          | W56JSR16D0020  |
| Modification Number:                 | P00011                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 15, 2021                     | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6OK ACC-APG                     | PSC Type:                               | s  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique Entity ID:    | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | W56JSR20F0077                    | Reference IDV:                          | W56JSR16D0012  |
| Modification Number:                 | P00003                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 11, 2021                     | Solicitation Date:                      | Mar 11, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J016                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 1L3B8  |

April 26, 2024 3:51 PM Page 184 of 529

| Contract ID:   | W56JSR21F0004  | Reference IDV:   | W56JSR16D0020  |
|--|--|--|--|
| Modification Number:   | P00003   | Transaction Number:  | 1  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | -\$14,845.00   |
| Date Signed:   | Jun 3, 2021  | Solicitation Date:   | Sep 6, 2016  |
| Contracting Agency ID:   | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QK ACC-APG   | PSC Type:  | s  |
| PSC:   | J058   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | SAN DIEGO  | Entity State:  | CA   |
| Entity ZIP Code:   | 921231515  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | N7NUHPAKNME8   |
| Ultimate Parent Unique Entity ID:  | KB43RQK7PAH3   | Ultimate Parent Legal<br>Business Name:  | CUBIC CORPORATION  |
| Legal Business Name:   | CUBIC DEFENSE APPLICATIONS, INC.   | CAGE Code:   | 94987  |
| Contract ID:   | W81K0020P0254  | Reference IDV:   | -  |
| Modification Number:   | P00002   | Transaction Number:  | 0  |
|  |  |  |  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$0.00   |
| Award/IDV Type: Date Signed:   | PO Purchase Order Jul 15, 2021   | Action Obligation (\$): Solicitation Date:   | \$0.00<br>Aug 13, 2020   |
|  |  |  |  |
| Date Signed:   | Jul 15, 2021   | Solicitation Date:   | Aug 13, 2020   |
| Date Signed: Contracting Agency ID:  | Jul 15, 2021<br>2100   | Solicitation Date: Contracting Agency:   | Aug 13, 2020<br>DEPT OF THE ARMY   |
| Date Signed: Contracting Agency ID: Contracting Office Name:   | Jul 15, 2021<br>2100<br>W40M USA HCA   | Solicitation Date: Contracting Agency: PSC Type:   | Aug 13, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | Jul 15, 2021<br>2100<br>W40M USA HCA<br>J065                                 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | Aug 13, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT                                  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Jul 15, 2021<br>2100<br>W40M USA HCA<br>J065                                 | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | Aug 13, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  TX       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Jul 15, 2021<br>2100<br>W40M USA HCA<br>J065<br>811213<br>BRYAN              | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | Aug 13, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  TX       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Jul 15, 2021<br>2100<br>W40M USA HCA<br>J065<br>811213<br>BRYAN<br>778022738 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | Aug 13, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  TX  NONE |

April 26, 2024 3:51 PM Page 185 of 529

| Contract ID:                         | W90VN620P0024                            | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00001                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                        | Action Obligation (\$):                 | \$74,748.00  |
| Date Signed:                         | Mar 3, 2021                              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0906 AQ CO CONTRACTING BAT               | PSC Type:                               | S  |
| PSC:                                 | J058                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                             | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980505                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | J4Q3HP6NHK47   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                             | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | ROCKWELL COLLINS, INC.                   | CAGE Code:                              | 13499  |
| Contract ID:                         | W911KF18V0063                            | Reference IDV:                          | -  |
| Modification Number:                 | A00001                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 2, 2020                              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC ANAD                            | PSC Type:                               | S  |
| PSC:                                 | D320                                     | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | WILLIAMSBURG                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 231855645                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | KP1MMAS5Q8K5   |
| Ultimate Parent Unique<br>Entity ID: | KP1MMAS5Q8K5                             | Ultimate Parent Legal<br>Business Name: | K & R CUSTOM SOFTWARE INC.   |
| Legal Business Name:                 | K & R CUSTOM SOFTWARE, INC.              | CAGE Code:                              | 5Y342  |
| Contract ID:                         | W911N218F0157                            | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | P00001                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | -\$32,376.08   |
| Date Signed:                         | Apr 23, 2021                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                       | PSC Type:                               | P P  |
| PSC:                                 | 5895                                     | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                                  | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique Entity ID:    | VF58HFRNGEL8                             | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION<br>SYSTEMS, INC | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 186 of 529

| Contract ID:                         | W911N220F0279                         | Reference IDV:                          | W911N217D0005   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | P00003                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 27, 2021                          | Solicitation Date:                      | Jun 9, 2016   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P   |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032   |
| Contract ID:                         | W911N221F0101                         | Reference IDV:                          | W911N220D0032   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$17,491.86   |
| Date Signed:                         | Nov 30, 2020                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S   |
| PSC:                                 | L058                                  | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032   |

April 26, 2024 3:51 PM Page 187 of 529

| Contract ID:                         | W911QY19P0260                        | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | P00003                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$4,796.10   |
| Date Signed:                         | Sep 13, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG NATICK                  | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WARWICK                              | Entity State:                           | RI   |
| Entity ZIP Code:                     | 028883046                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | TZLEDEHDY5L7   |
| Ultimate Parent Unique<br>Entity ID: | TZLEDEHDY5L7                         | Ultimate Parent Legal<br>Business Name: | CYBER COMMUNICATIONS SOLUTIONS INC.  |
| Legal Business Name:                 | CYBER COMMUNICATIONS SOLUTIONS, INC. | CAGE Code:                              | 1VZ27  |
| Contract ID:                         | W9124G20P0004                        | Reference IDV:                          | -  |
| Modification Number:                 | P00002                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 8, 2020                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT NOVOSEL                 | PSC Type:                               | P  |
| PSC:                                 | 5895                                 | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                              | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201715226                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | M46UYYHVH4B1   |
| Ultimate Parent Unique<br>Entity ID: | KW9NCQ8W64S4                         | Ultimate Parent Legal<br>Business Name: | AFFIGENT LLC   |
| Legal Business Name:                 | AFFIGENT, LLC                        | CAGE Code:                              | 3NBK4  |
| Contract ID:                         | W9124J19C0033                        | Reference IDV:                          | _  |
| Modification Number:                 | P00005                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$314.82   |
| Date Signed:                         | Mar 3, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FDO FT SAM<br>HOUSTON      | PSC Type:                               | S  |
| PSC:                                 | D399                                 | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN ANTONIO                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782578222                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | K9MCL74ARMP3   |
| Ultimate Parent Unique<br>Entity ID: | K9MCL74ARMP3                         | Ultimate Parent Legal<br>Business Name: | OSI VISION LLC   |
| Legal Business Name:                 | OSI VISION LLC                       | CAGE Code:                              | 6MZ16  |

April 26, 2024 3:51 PM Page 188 of 529

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| Contract ID:                                       | W9127N21P0020                            | Reference IDV:  | -  |
| Modification Number:                               | P00001                                   | Transaction Number:   | 0  |
| Award/IDV Type:                                    | PO Purchase Order                        | Action Obligation (\$):                                     | \$5,940.00   |
| Date Signed:                                       | Mar 16, 2021                             | Solicitation Date:  | -  |
| Contracting Agency ID:                             | 2100                                     | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W071 ENDIST PORTLAND                     | PSC Type:   | P  |
| PSC:   | 5810                                     | PSC Description:  | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:   | 811213                                   | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | CRYSTAL LAKE                             | Entity State:   | IL   |
| Entity ZIP Code:                                   | 600146282                                | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                        | Unique Entity ID:   | X8GBGTHSLL44   |
| Ultimate Parent Unique<br>Entity ID:               | X8GBGTHSLL44                             | Ultimate Parent Legal<br>Business Name:                     | MDG COMPUTER SERVICES INC.   |
| Legal Business Name:                               | MDG CONNECTED SOLUTIONS, INC.            | CAGE Code:  | 7РМА9  |
| Contract ID:                                       | W912CM19F0045                            | Reference IDV:  | W912CM17D0003  |
| Modification Number:                               | P00001                                   | Transaction Number:   | 0  |
| Award/IDV Type:                                    | DO Delivery Order                        | Action Obligation (\$):                                     | -\$30,000.00   |
| Date Signed:                                       | Feb 25, 2021                             | Solicitation Date:  | -  |
| Contracting Agency ID:                             | 2100                                     | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0409 AQ HQ CONTRACT =                    | PSC Type:   | S  |
| PSC:   | D301                                     | PSC Description:  | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:   | 811213                                   | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | TYSONS                                   | Entity State:   | VA   |
| Entity ZIP Code:                                   | 221023467                                | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                        | Unique Entity ID:   | RD55NEXJ5EW4   |
| Ultimate Parent Unique<br>Entity ID:               | RD55NEXJ5EW4                             | Ultimate Parent Legal<br>Business Name:                     | M.C. DEAN INC.   |
| Legal Business Name:                               | M. C. DEAN, INC.                         | CAGE Code:  | 3K773  |
| Contract ID:                                       | W912CN21F0120                            | Reference IDV:  | W912CN21D0006  |
| Modification Number:                               | 0  | Transaction Number:   | 0  |
| Award/IDV Type:                                    | DO Delivery Order                        | Action Obligation (\$):                                     | \$858,233.04   |
| Date Signed:                                       | Dec 30, 2020                             | Solicitation Date:  | Jul 27, 2020   |
| Contracting Agency ID:                             | 2100                                     | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0413 AQ HQ RCO-HI                        | PSC Type:   | S  |
| PSC:   | x  |   |  |
|  | J059                                     | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                         |
| NAICS:   | J059<br>811213                           | PSC Description: NAICS Description:                         | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                |  | -   | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                 |
|  | 811213                                   | NAICS Description:  | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD      |
| Entity City:                                       | 811213 LINTHICUM HEIGHTS                 | NAICS Description: Entity State:                            | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD      |
| Entity City: Entity ZIP Code: Additional Reporting | 811213<br>LINTHICUM HEIGHTS<br>210902535 | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD NONE |

April 26, 2024 3:51 PM Page 189 of 529

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| Contract ID:                         | W912CN21F0164            | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | -\$8,163.12  |
| Date Signed:                         | Feb 9, 2021              | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI        | PSC Type:                               | S  |
| PSC:                                 | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | W912CN21F0206            | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$19,074.96  |
| Date Signed:                         | Feb 16, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI        | PSC Type:                               | S  |
| PSC:                                 | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | W912CN21F0388            | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$301,302.00   |
| Date Signed:                         | Apr 22, 2021             | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI        | PSC Type:                               | S  |
| PSC:                                 | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 190 of 529

| Contract ID:                                       | W912HZ20F0001                           | Reference IDV:                           | W912HZ17D0001  |
|--|---|--|--|
| Modification Number:                               | P00001                                  | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                       | Action Obligation (\$):                  | -\$7,122.35  |
| Date Signed:                                       | Feb 3, 2021                             | Solicitation Date:                       | Oct 9, 2019  |
| Contracting Agency ID:                             | 2100                                    | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W2R2 USA ENGR R AND D CTR               | PSC Type:                                | S  |
| PSC:   | J059                                    | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                                  | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | VICKSBURG                               | Entity State:                            | MS   |
| Entity ZIP Code:                                   | 391805629                               | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                       | Unique Entity ID:                        | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID:               | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name:  | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                               | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                               | 1C8P7  |
| Contract ID:                                       | W912HZ21F0040                           | Reference IDV:                           | W912HZ21D0001  |
| Modification Number:                               | 0                                       | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                       | Action Obligation (\$):                  | \$5,000.00   |
| Date Signed:                                       | Jan 19, 2021                            | Solicitation Date:                       | -  |
| Contracting Agency ID:                             | 2100                                    | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W2R2 USA ENGR R AND D CTR               | PSC Type:                                | s  |
| PSC:   | J059                                    | PSC Description:                         | MAINT/REPAIR/REBUILD OF  |
|  |   |  | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS                                  |
| NAICS:   | 811213                                  | NAICS Description:                       | ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                | 811213<br>CLINTON                       | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                                    |
|  | · ·                                     | -  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS        |
| Entity City:                                       | CLINTON                                 | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS        |
| Entity City: Entity ZIP Code: Additional Reporting | CLINTON<br>390569409                    | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MS NONE    |

April 26, 2024 3:51 PM Page 191 of 529

| Contract ID:                         | W912HZ21F0149                  | Reference IDV:                          | W912HZ21D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$22,990.00  |
| Date Signed:                         | Jul 9, 2021                    | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR      | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CLINTON                        | Entity State:                           | MS   |
| Entity ZIP Code:                     | 390569409                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | VRJFNL4XD9N5   |
| Ultimate Parent Unique<br>Entity ID: | VRJFNL4XD9N5                   | Ultimate Parent Legal<br>Business Name: | CONTROL CONCEPTS LLC   |
| Legal Business Name:                 | CONTROL CONCEPTS LLC           | CAGE Code:                              | 8CBF1  |
| Contract ID:                         | W912L221P0010                  | Reference IDV:                          | -  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$24,975.44  |
| Date Signed:                         | Sep 30, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W7MV USPFO ACTIVITY AZ<br>ARNG | PSC Type:                               | P  |
| PSC:                                 | 5830                           | PSC Description:                        | INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE                             |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FLAGSTAFF                      | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 860044909                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | YGC9GNS16DL1   |
| Ultimate Parent Unique Entity ID:    | YGC9GNS16DL1                   | Ultimate Parent Legal<br>Business Name: | J.C. CULLEN INC.   |
|                                      |                                |   |  |

April 26, 2024 3:51 PM Page 192 of 529

| Contract ID:                         | W912PQ21P0065                                       | Reference IDV:                          | -   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                                   | Action Obligation (\$):                 | \$25,000.00   |
| Date Signed:                         | Aug 5, 2021   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7NR USPFO ACTIVITY NY<br>ARNG                      | PSC Type:                               | P   |
| PSC:                                 | 7C20  | PSC Description:                        | IT AND TELECOM - DATA CENTER PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE) |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                  |
| Entity City:                         | NORTH BETHESDA                                      | Entity State:                           | MD  |
| Entity ZIP Code:                     | 208523103   | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                                   | Unique Entity ID:                       | NA37S3SKQW65  |
| Ultimate Parent Unique<br>Entity ID: | NA37S3SKQW65  | Ultimate Parent Legal<br>Business Name: | THE ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC                                |
| Legal Business Name:                 | ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC., THE | CAGE Code:                              | 1HTA8   |
| Contract ID:                         | W912PQ21P0070                                       | Reference IDV:                          | -   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                                   | Action Obligation (\$):                 | \$30,017.00   |
| Date Signed:                         | Sep 2, 2021   | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W7NR USPFO ACTIVITY NY<br>ARNG                      | PSC Type:                               | P   |
| PSC:                                 | 7C20  | PSC Description:                        | IT AND TELECOM - DATA CENTER PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE) |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                  |
| Entity City:                         | NORTH BETHESDA                                      | Entity State:                           | MD  |
| Entity ZIP Code:                     | 208523103   | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                                   | Unique Entity ID:                       | NA37S3SKQW65  |
| Ultimate Parent Unique<br>Entity ID: | NA37S3SKQW65  | Ultimate Parent Legal<br>Business Name: | THE ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC                                |
| Legal Business Name:                 | ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC., THE | CAGE Code:                              | 1нта8   |

April 26, 2024 3:51 PM Page 193 of 529

| Contract ID:                         | W91QV117C0175           | Reference IDV:                          | _  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00007                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$58,227.00  |
| Date Signed:                         | Jan 14, 2021            | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR    | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LYNCHBURG               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 245016952               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                       | Unique Entity ID:                       | SLVERBJAVNS4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7            | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | HARRIS CORPORATION      | CAGE Code:                              | 1PNR4  |
| Contract ID:                         | W91QV119C0134           | Reference IDV:                          | -  |
| Modification Number:                 | P00005                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$12,010.00  |
| Date Signed:                         | Feb 25, 2021            | Solicitation Date:                      | Sep 28, 2019   |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR    | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCKVILLE               | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208508314               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Ultimate Parent Unique               | R3EPJCRA3FL7            | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |
| Entity ID:                           |                         |   |  |

April 26, 2024 3:51 PM Page 194 of 529

| Contract ID:                                       | W91QVN20F0559                     | Reference IDV:                           | W91QVN19D0048  |
|--|-----------------------------------|--|--|
| Modification Number:                               | P00002                            | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                 | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jun 1, 2021                       | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                              | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG        | PSC Type:                                | S  |
| PSC:   | J059                              | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                            | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SEOUL                             | Entity State:                            | SEOUL  |
| Entity ZIP Code:                                   | 04389                             | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                 | Unique Entity ID:                        | UVRJAVB4KWB5   |
| Ultimate Parent Unique<br>Entity ID:               | UVRJAVB4KWB5                      | Ultimate Parent Legal<br>Business Name:  | LG UPLUS CORP.   |
| Legal Business Name:                               | LG UPLUS CORP.                    | CAGE Code:                               | 1C67F  |
| Contract ID:                                       | W91RUS18P0138                     | Reference IDV:                           | -  |
| Modification Number:                               | P00003                            | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order                 | Action Obligation (\$):                  | \$472,800.00   |
| Date Signed:                                       | Jul 28, 2021                      | Solicitation Date:                       | Jul 27, 2018   |
| Contracting Agency ID:                             | 2100                              | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                                | s  |
| PSC:   | D319                              | PSC Description:                         | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS                            |
|  |                                   |  | DERIVIOE PERIO   |
| NAICS:   | 811213                            | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| NAICS: Entity City:                                | 811213<br>SAN DIEGO               | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT  |
|  |                                   | -  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SAN DIEGO                         | Entity State:                            | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City: Entity ZIP Code: Additional Reporting | SAN DIEGO<br>921074140            | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA NONE                                     |

April 26, 2024 3:51 PM Page 195 of 529

| Contract ID:                          | W91RUS21C0001                     | Reference IDV:  | _  |
|---------------------------------------|-----------------------------------|---|--|
| Modification Number:                  | P00003                            | Transaction Number:                                     | 0  |
| Award/IDV Type:                       | DCA Definitive Contract           | Action Obligation (\$):                                 | \$903,477.86   |
| Date Signed:                          | Mar 11, 2021                      | Solicitation Date:                                      | Apr 3, 2019  |
| Contracting Agency ID:                | 2100                              | Contracting Agency:                                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:   | S  |
| PSC:                                  | DG01                              | PSC Description:  | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)                            |
| NAICS:                                | 811213                            | NAICS Description:                                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                            |
| Entity City:                          | COLORADO SPRINGS                  | Entity State:   | CO   |
| Entity ZIP Code:                      | 809193143                         | Additional Reporting Code:                              | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                 | Unique Entity ID:                                       | RRFJZGASZJ41   |
| Ultimate Parent Unique Entity ID:     | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                  | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:  | 1D510  |
| Contract ID:                          | 0001                              | Reference IDV:  | W56JSR16D0012  |
| Modification Number:                  | 5                                 | Transaction Number:                                     | 1  |
| Award/IDV Type:                       | DO Delivery Order                 | Action Obligation (\$):                                 | -\$12,325.00   |
| Date Signed:                          | Sep 24, 2021                      | Solicitation Date:                                      | -  |
| Contracting Agency ID:                | 2100                              | Contracting Agency:                                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK ACC-APG                      | PSC Type:   | S  |
| PSC:                                  | J016                              | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES |
| NAICS:                                | 811213                            | NAICS Description:                                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                            |
| Entity City:                          | FULLERTON                         | Entity State:   | CA   |
| Entity ZIP Code:                      | 928332200                         | Additional Reporting Code:                              | _  |
| Additional Reporting Description:     | -                                 | Unique Entity ID:                                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name:                 | RAYTHEON COMPANY   |
| Legal Business Name:                  | RAYTHEON COMPANY                  | CAGE Code:  | 1L3B8  |
| Contract ID:                          | 0002                              | Reference IDV:  | W52P1J15D0005  |
| Modification Number:                  | 6                                 | Transaction Number:                                     | 1  |
| Award/IDV Type:                       | DO Delivery Order                 | Action Obligation (\$):                                 | \$0.00   |
| Date Signed:                          | Jan 27, 2021                      | Solicitation Date:                                      | -  |
| Contracting Agency ID:                | 2100                              | Contracting Agency:                                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W4MM USA JOINT MUNITIONS<br>CMD   | PSC Type:   | S  |
| PSC:                                  | R799                              | PSC Description:  | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                                | 811213                            | NAICS Description:                                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                            |
| Entity City:                          | PALM BAY                          | Entity State:   | FL   |
|                                       | 329053377                         | Additional Reporting Code:                              | -  |
| Entity ZIP Code:                      | 329033311                         |   |  |
|                                       | -                                 | Unique Entity ID:                                       | QM4EZDV15JL8   |
| Entity ZIP Code: Additional Reporting | -<br>SJULQDJ8NZU7                 | Unique Entity ID:  Ultimate Parent Legal Business Name: | QM4EZDV15JL8 HARRIS CORPORATION  |

April 26, 2024 3:51 PM Page 196 of 529

| Contract ID:                         | 0006                         | Reference IDV:                          | W52P1J15D0005                                  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | 16                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 27, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | 0006                         | Reference IDV:                          | W52P1J15D0005                                  |
| Modification Number:                 | 17                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 4, 2021                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | 0007                         | Reference IDV:                          | W52P1J15D0005                                  |
| Modification Number:                 | 3                            | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 27, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY                               |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER                     |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8                                   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                             |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |

April 26, 2024 3:51 PM Page 197 of 529

|                                      | _                                     |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0009                                  | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$30,509.14   |
| Date Signed:                         | Apr 23, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | 0010                                  | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$22,902.44   |
| Date Signed:                         | Aug 26, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | -  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique Entity ID:    | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | 0061                                  | Reference IDV:                          | W15P7T09DB201  |
| Modification Number:                 | 31                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$984,938.44  |
| Date Signed:                         | Feb 24, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                          | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WOODBRIDGE                            | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221925306                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | HST3AH9JCNN1   |
| Ultimate Parent Unique<br>Entity ID: | HST3AH9JCNN1                          | Ultimate Parent Legal<br>Business Name: | SEV1TECH INC   |
| Legal Business Name:                 | SEV1TECH, LLC                         | CAGE Code:                              | 5YMU1  |

April 26, 2024 3:51 PM Page 198 of 529

| Contract ID:                         | 0468                      | Reference IDV:                          | FA821711D0001  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | 10                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 27, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK        | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230                 | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                         | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4              | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY          | CAGE Code:                              | 00724  |
| Contract ID:                         | FA251721P0021             | Reference IDV:                          | -  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$17,938.34  |
| Date Signed:                         | Mar 30, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2517 21 CONS BLDG 350   | PSC Type:                               | S  |
| PSC:                                 | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS          | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809096857                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | FMWQL7XQ9WC9   |
| Ultimate Parent Unique<br>Entity ID: | FMWQL7XQ9WC9              | Ultimate Parent Legal<br>Business Name: | STEALTHCOM SOLUTIONS LLC   |
| Legal Business Name:                 | STEALTHCOM SOLUTIONS, LLC | CAGE Code:                              | 8CJJ9  |
| Contract ID:                         | FA255018P2022             | Reference IDV:                          | -  |
| Modification Number:                 | P00004                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$18,030.00  |
| Date Signed:                         | Mar 26, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2550 50 CONS PKP        | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MONROEVILLE               | Entity State:                           | PA   |
| Entity ZIP Code:                     | 151464253                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | ENKEEGPLQM86   |
| Ultimate Parent Unique<br>Entity ID: | ENKEEGPLQM86              | Ultimate Parent Legal<br>Business Name: | COMPUNETIX INC.  |
| Legal Business Name:                 | COMPUNETIX INC.           | CAGE Code:                              | 8C319  |

April 26, 2024 3:51 PM Page 199 of 529

| Contract ID:                         | FA301021P0005             | Reference IDV:                          | -  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 15, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3010 81 CONS CC         | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |
| Contract ID:                         | FA301021P0046             | Reference IDV:                          | -  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$37,745.63  |
| Date Signed:                         | Sep 13, 2021              | Solicitation Date:                      | Aug 27, 2021   |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3010 81 CONS CC         | PSC Type:                               | S  |
| PSC:                                 | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TALLAHASSEE               | Entity State:                           | FL   |
| Entity ZIP Code:                     | 323096892                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | LFNEMMBTXZJ9   |
| Ultimate Parent Unique<br>Entity ID: | LFNEMMBTXZJ9              | Ultimate Parent Legal<br>Business Name: | SOUTHEASTERN TOWERS LLC  |
| Legal Business Name:                 | SOUTHEASTERN TOWERS, LLC  | CAGE Code:                              | 5GPN1  |
| Contract ID:                         | FA302021P0040             | Reference IDV:                          | -  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$17,800.00  |
| Date Signed:                         | Aug 1, 2021               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3020 82 CONS LGC        | PSC Type:                               | S  |
| PSC:                                 | J063                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS              |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |

April 26, 2024 3:51 PM Page 200 of 529

| Contract ID:                         | FA452818C4002              | Reference IDV:                          | _  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00007                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$203,279.60   |
| Date Signed:                         | Mar 17, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4528 5 CONS              | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BEMIDJI                    | Entity State:                           | MN   |
| Entity ZIP Code:                     | 566013577                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | J9K1TWXKJ329   |
| Ultimate Parent Unique Entity ID:    | J9K1TWXKJ329               | Ultimate Parent Legal<br>Business Name: | ROGER'S TWO WAY RADIO INC  |
| Legal Business Name:                 | ROGER'S TWO WAY RADIO, INC | CAGE Code:                              | 06НҮ6  |
| Contract ID:                         | FA462518P0001              | Reference IDV:                          | -  |
| Modification Number:                 | P00007                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 4, 2021                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4625 509 CONS CC         | PSC Type:                               | S  |
| PSC:                                 | D320                       | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OVERLAND PARK              | Entity State:                           | KS   |
| Entity ZIP Code:                     | 662232231                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | YBAHNUERCEC1   |
| Ultimate Parent Unique<br>Entity ID: | YBAHNUERCEC1               | Ultimate Parent Legal<br>Business Name: | VITEC INC.   |
| Legal Business Name:                 | VITEC, INC.                | CAGE Code:                              | 1PF61  |
| Contract ID:                         | FA462520P0038              | Reference IDV:                          | _  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$18,000.00  |
| Date Signed:                         | Jun 23, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4625 509 CONS CC         | PSC Type:                               | S S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MINNEAPOLIS                | Entity State:                           | MN   |
| Entity ZIP Code:                     | 554281523                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | ZGDCUNMR5HZ5   |
| Ultimate Parent Unique<br>Entity ID: | ZGDCUNMR5HZ5               | Ultimate Parent Legal<br>Business Name: | KONECTA L.L.C.   |
| Legal Business Name:                 | KONECTA L.L.C.             | CAGE Code:                              | 7WME4  |

April 26, 2024 3:51 PM Page 201 of 529

| Contract ID:                      | FA480921P0060                        | Reference IDV:                          | _  |
|-----------------------------------|--------------------------------------|---|--|
| Modification Number:              | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order                    | Action Obligation (\$):                 | \$25,000.00  |
| Date Signed:                      | Jul 20, 2021                         | Solicitation Date:                      | May 27, 2021   |
| Contracting Agency ID:            | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4809 4TH CONS SQ CC                | PSC Type:                               | S  |
| PSC:                              | DE01                                 | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                            | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                      | TEMECULA                             | Entity State:                           | CA   |
| Entity ZIP Code:                  | 925902558                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                    | Unique Entity ID:                       | YGCSL35ZWAD7   |
| Ultimate Parent Unique Entity ID: | YGCSL35ZWAD7                         | Ultimate Parent Legal<br>Business Name: | HQE SYSTEMS INC.   |
| Legal Business Name:              | HQE SYSTEMS, INC.                    | CAGE Code:                              | 72W82  |
| Contract ID:                      | FA489018C5009                        | Reference IDV:                          | -  |
| Modification Number:              | P00007                               | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DCA Definitive Contract              | Action Obligation (\$):                 | -\$17,218.80   |
| Date Signed:                      | Aug 19, 2021                         | Solicitation Date:                      | Sep 10, 2018   |
| Contracting Agency ID:            | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4890 HQ ACC AMIC                   | PSC Type:                               | S  |
| PSC:                              | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                            | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | LINTHICUM HEIGHTS                    | Entity State:                           | MD   |
| Entity ZIP Code:                  | 210902202                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                    | Unique Entity ID:                       | GUVUU89P78Q3   |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN SYSTEMS<br>CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                              | 97942  |

April 26, 2024 3:51 PM Page 202 of 529

| Contract ID:                         | FA500021P0039              | Reference IDV:                          | -  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00003                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 15, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC        | PSC Type:                               | s  |
| PSC:                                 | J065                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MEDICAL,<br>DENTAL, AND VETERINARY<br>EQUIPMENT AND SUPPLIES     |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SCHENECTADY                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 123052501                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | CC7VVULZUSE5   |
| Ultimate Parent Unique<br>Entity ID: | CC7VVULZUSE5               | Ultimate Parent Legal<br>Business Name: | UTECH PRODUCTS INC.  |
| Legal Business Name:                 | UTECH PRODUCTS INC.        | CAGE Code:                              | 1CNM2  |
| Contract ID:                         | FA520916C0005              | Reference IDV:                          | -  |
| Modification Number:                 | P00025                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 30, 2020               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5209 374 CONS PK         | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SHIBUYA-KU                 | Entity State:                           | TOKYO  |
| Entity ZIP Code:                     | 1500036                    | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                          | Unique Entity ID:                       | U778KLL9ZZ94   |
| Ultimate Parent Unique<br>Entity ID: | U778KLL9ZZ94               | Ultimate Parent Legal<br>Business Name: | SANWA ENGINEERING CO. LTD.   |
| Legal Business Name:                 | SANWA ENGINEERING CO.,LTD. | CAGE Code:                              | JS409  |
| Contract ID:                         | FA524020P0021              | Reference IDV:                          | -  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 18, 2020               | Solicitation Date:                      | May 4, 2020  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5240 36 CONS LGC         | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS          | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6               | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.   | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 203 of 529

| Contract ID:                         | FA524020P0021            | Reference IDV:                          | _  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | P00003                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$808,273.20   |
| Date Signed:                         | Aug 4, 2021              | Solicitation Date:                      | May 4, 2020  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5240 36 CONS LGC       | PSC Type:                               | S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | FA667021P0001            | Reference IDV:                          | -  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$4,022.95   |
| Date Signed:                         | Nov 3, 2020              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA6670 914 AW LGC        | PSC Type:                               | S  |
| PSC:                                 | N056                     | PSC Description:                        | INSTALLATION OF EQUIPMENT-<br>CONSTRUCTION AND BUILDING<br>MATERIALS                                   |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | BUFFALO                  | Entity State:                           | NY   |
| Entity ZIP Code:                     | 142062666                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GAP9N7WNLUT3   |
| Ultimate Parent Unique<br>Entity ID: | RVNQSQG5L3L5             | Ultimate Parent Legal<br>Business Name: | SAIA COMMUNICATIONS INC.   |
| Legal Business Name:                 | SAIA COMMUNICATIONS INC. | CAGE Code:                              | 3LWW1  |
| Contract ID:                         | FA810121P0011            | Reference IDV:                          | _  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$44,666.66  |
| Date Signed:                         | Mar 5, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8101 AFSC PZIOA        | PSC Type:                               | S  |
| PSC:                                 | DF01                     | PSC Description:                        | IT AND TELECOM - IT MANAGEMENT SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MURRAY HILL              | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079742008                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | RJXTFWKHANY8   |
|                                      | ZPJSLDTZLNN7             | Ultimate Parent Legal                   | NOKIA OF AMERICA   |
| Ultimate Parent Unique<br>Entity ID: | ZPO SEDI ZENN /          | Business Name:                          | CORPORATION  |

April 26, 2024 3:51 PM Page 204 of 529

| Contract ID:                         | FA810220C0002                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$1,330,992.00   |
| Date Signed:                         | Jun 24, 2021                      | Solicitation Date:                      | Jul 29, 2020   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8102 AFLCMC HBK                 | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | OVERLAND PARK                     | Entity State:                           | KS   |
| Entity ZIP Code:                     | 662119786                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | KN23E49QT1M9   |
| Ultimate Parent Unique<br>Entity ID: | QWSHM2ZMJNB4                      | Ultimate Parent Legal<br>Business Name: | THALES USA INC.  |
| Legal Business Name:                 | THALES USA, INC.                  | CAGE Code:                              | 65597  |
| Contract ID:                         | FA821819F0039                     | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | A00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$1,844.62  |
| Date Signed:                         | Aug 5, 2021                       | Solicitation Date:                      | Mar 18, 2019   |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST<br>PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 205 of 529

| Contract ID:                                       | FA821820F0014                     | Reference IDV:                           | FA821820D0001  |
|--|-----------------------------------|--|--|
| Modification Number:                               | A00001                            | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                 | Action Obligation (\$):                  | -\$11,070.60   |
| Date Signed:                                       | Sep 21, 2021                      | Solicitation Date:                       | Dec 23, 2019   |
| Contracting Agency ID:                             | 9763                              | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| _  | DCMA SOUTHEAST (ST<br>PETERSBURG) | PSC Type:                                | S  |
| PSC:   | J058                              | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                            | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | LARGO                             | Entity State:                            | FL   |
| Entity ZIP Code:                                   | 337771444                         | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                 | Unique Entity ID:                        | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name:  | RAYTHEON COMPANY   |
| Legal Business Name:                               | RAYTHEON COMPANY                  | CAGE Code:                               | 00724  |
| Contract ID:                                       | FA821820F0031                     | Reference IDV:                           | FA821820D0001  |
| Modification Number:                               | P00005                            | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                 | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Mar 31, 2021                      | Solicitation Date:                       | Jul 8, 2020  |
| Contracting Agency ID:                             | 5700                              | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8218 AFLCMC HBZK                | PSC Type:                                | P  |
| PSC:   | 5805                              | PSC Description:                         | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:   | 811213                            | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | LARGO                             | Entity State:                            | FL   |
| Entity ZIP Code:                                   | 337771444                         | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                 | Unique Entity ID:                        | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                               | RAYTHEON COMPANY                  | CAGE Code:                               | 00724  |
| Contract ID:                                       | FA821820F0031                     | Reference IDV:                           | FA821820D0001  |
| Modification Number:                               | P00006                            | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                 | Action Obligation (\$):                  | \$0.00   |
|  | Apr 13, 2021                      | Solicitation Date:                       | Jul 8, 2020  |
| -  | 5700                              | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
|  | FA8218 AFLCMC HBZK                | PSC Type:                                | P  |
| _  | 5805                              | PSC Description:                         | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:   |                                   |  |  |
|  | 811213                            | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | 811213<br>LARGO                   | NAICS Description: Entity State:         |  |
| Entity City: Entity ZIP Code:                      |                                   | _  | REPAIR AND MAINTENANCE FL  |
| Entity ZIP Code:                                   | LARGO                             | Entity State:                            | REPAIR AND MAINTENANCE FL  |
| Entity ZIP Code: Additional Reporting Description: | LARGO<br>337771444                | Entity State: Additional Reporting Code: | REPAIR AND MAINTENANCE FL NONE   |

April 26, 2024 3:51 PM Page 206 of 529

| Contract ID:                         | FA821820F0039      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00004             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 4, 2021        | Solicitation Date:                      | Aug 13, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0004      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 26, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0005      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 11, 2021       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 207 of 529

| Contract ID:                         | FA821821F0011                  | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 16, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0044                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$32,515.00  |
| Date Signed:                         | Jul 12, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 208 of 529

| Contract ID:                         | FA821821F0047      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$17,942.00   |
| Date Signed:                         | Jul 15, 2021       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0076      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$99,814.00   |
| Date Signed:                         | Sep 22, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 209 of 529

| Contract ID:  | FA825121F0104                   | Reference IDV:  | FA825119D0002  |
|---|---------------------------------|---|--|
| Modification Number:                                      | 0                               | Transaction Number:   | 0  |
| Award/IDV Type:   | DO Delivery Order               | Action Obligation (\$):                                     | \$412,931.22   |
| Date Signed:  | Jun 7, 2021                     | Solicitation Date:  | Jun 7, 2021  |
| Contracting Agency ID:                                    | 5700                            | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                  | FA8251 AFSC PZABB               | PSC Type:   | s  |
| PSC:  | J059                            | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                                   |
| NAICS:  | 811213                          | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | TALLADEGA                       | Entity State:   | AL   |
| Entity ZIP Code:  | 351601302                       | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE               | Unique Entity ID:   | QP32A82TA5G8   |
| Ultimate Parent Unique<br>Entity ID:                      | JMMGQ2ME8XG3                    | Ultimate Parent Legal<br>Business Name:                     | ELBIT SYSTEMS LTD  |
| Legal Business Name:                                      | INTERNATIONAL ENTERPRISES, INC. | CAGE Code:  | 50218  |
| Contract ID:  | FA830720F0036                   | Reference IDV:  | FA830718D0001  |
| Modification Number:                                      | P00008                          | Transaction Number:   | 0  |
| Award/IDV Type:   | DO Delivery Order               | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:  | Jan 4, 2021                     | Solicitation Date:  | Jan 13, 2020   |
| Contracting Agency ID:                                    | 5700                            | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                  | FA8307 AFLCMC HNCK C3IN         | PSC Type:   | S  |
|   |                                 |   |  |
| PSC:  | J058                            | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                       |
| PSC: NAICS:   | J058<br>811213                  | PSC Description:  NAICS Description:                        | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
|   |                                 | -   | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                               |
| NAICS:  | 811213                          | NAICS Description:  | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS: Entity City:                                       | 811213<br>LARGO                 | NAICS Description: Entity State:                            | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>LARGO<br>337771444    | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 210 of 529

| Contract ID:  | FA830721F0032   | Reference IDV:  | FA830718D0001   |
|---|---|---|---|
| Modification Number:  | P00001  | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):   | \$0.00  |
| Date Signed:  | Apr 8, 2021   | Solicitation Date:  | -   |
| Contracting Agency ID:  | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:  | FA8307 AFLCMC HNCK C3IN   | PSC Type:   | s   |
| PSC:  | J059  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | LARGO   | Entity State:   | FL  |
| Entity ZIP Code:  | 337771444   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name:   | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:  | RAYTHEON COMPANY  | CAGE Code:  | 00724   |
| Contract ID:  | FA830721P0008   | Reference IDV:  | -   |
| Modification Number:  | 0   | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):   | \$186,947.52  |
| Data Gianada  |   |   |   |
| Date Signed:  | Mar 22, 2021  | Solicitation Date:  | Jan 7, 2021   |
| Contracting Agency ID:  | Mar 22, 2021<br>5700  | Solicitation Date: Contracting Agency:  | Jan 7, 2021 DEPT OF THE AIR FORCE   |
|   |   |   |   |
| Contracting Agency ID:  | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Agency ID: Contracting Office Name:   | 5700<br>FA8307 AFLCMC HNCK C3IN                                     | Contracting Agency: PSC Type:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Contracting Agency ID: Contracting Office Name: PSC:  | 5700<br>FA8307 AFLCMC HNCK C3IN<br>J059                             | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 5700<br>FA8307 AFLCMC HNCK C3IN<br>J059<br>811213                   | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA       |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 5700  FA8307 AFLCMC HNCK C3IN  J059  811213  CEDAR RAPIDS           | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA       |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 5700  FA8307 AFLCMC HNCK C3IN  J059  811213  CEDAR RAPIDS 524980505 | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA  NONE |

April 26, 2024 3:51 PM Page 211 of 529

| Contract ID:  | FA852418D0017                       | Reference IDV:                               | -  |
|---|-------------------------------------|--|--|
| Modification Number:  | P00006                              | Transaction Number:                          | _  |
| Award/IDV Type:   | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                      | \$0.00   |
| Date Signed:  | Sep 10, 2021                        | Solicitation Date:                           | Jun 16, 2017   |
| Contracting Agency ID:  | 5700                                | Contracting Agency:                          | DEPT OF THE AIR FORCE  |
| Contracting Office Name:  | FA8524 AFSC PZAAA                   | PSC Type:                                    | S  |
| PSC:  | J058                                | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:  | 811213                              | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | BRIDGETON                           | Entity State:                                | MO   |
| Entity ZIP Code:  | 63044                               | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:                               | NONE OF THE ABOVE                   | Unique Entity ID:                            | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID:                            | W8PTMRME1496                        | Ultimate Parent Legal<br>Business Name:      | -  |
| Legal Business Name:  | DRS SUSTAINMENT SYSTEMS, INC.       | CAGE Code:                                   | 98255  |
| Contract ID:  | FA852419F0013                       | Reference IDV:                               | FA852418D0017  |
| Modification Number:  | P00009                              | Transaction Number:                          | 0  |
| Award/IDV Type:   | DO Delivery Order                   | Action Obligation (\$):                      | \$2,843.00   |
| Date Signed:  | Dec 2, 2020                         | Solicitation Date:                           | Dec 13, 2018   |
| Contracting Agency ID:  | 5700                                | Contracting Agency:                          | DEPT OF THE AIR FORCE  |
| Contracting Office Name:  | FA8524 AFSC PZAAA                   | PSC Type:                                    | S  |
| PSC:  | J058                                | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:  | 811213                              | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|   | BRIDGETON                           | Entity State:                                | MO   |
| Entity City:  | BRIDGETON                           |  |  |
|   | 63044                               | Additional Reporting Code:                   | NONE   |
| Entity City: Entity ZIP Code: Additional Reporting Description: |                                     | Additional Reporting Code: Unique Entity ID: | NONE<br>FG7HKV9NTDK5   |
| Entity ZIP Code: Additional Reporting                           | 63044                               |  |  |

April 26, 2024 3:51 PM Page 212 of 529

| Contract ID:                         | FA852419F0063                 | Reference IDV:                          | FA852418D0006  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | P00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | -\$2,355.00  |
| Date Signed:                         | Feb 26, 2021                  | Solicitation Date:                      | May 9, 2019  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PRESCOTT                      | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | CVK8KJNMJL36                  | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                 | CHELTON AVIONICS, INC.        | CAGE Code:                              | 1WZE2  |
| Contract ID:                         | FA852420F0005                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 28, 2020                  | Solicitation Date:                      | Nov 12, 2019   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | s  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 213 of 529

| Contract ID:                         | FA852420F0092                    | Reference IDV:                          | FA852420D0022  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2021                     | Solicitation Date:                      | Aug 21, 2020   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | FA852421F0039                    | Reference IDV:                          | FA852417D0004  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$12,790.00  |
| Date Signed:                         | Jun 7, 2021                      | Solicitation Date:                      | Jun 7, 2021  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                | PSC Type:                               | S  |
| PSC:                                 | J010                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- WEAPONS   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FORT WORTH                       | Entity State:                           | TX   |
| Entity ZIP Code:                     | 761186990                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | w8J7VHEVCJV9   |
| Ultimate Parent Unique<br>Entity ID: | W8J7VHEVCJV9                     | Ultimate Parent Legal<br>Business Name: | BENZ COMPANIES LTD   |
| Legal Business Name:                 | BENZ COMPANIES, LTD.             | CAGE Code:                              | 1CP32  |

April 26, 2024 3:51 PM Page 214 of 529

| Contract ID:                         | FA853920D0001   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00002  | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract                             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 16, 2020  | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 0D0D0  |
| Contract ID:                         | FA853920F0044   | Reference IDV:                          | FA853916D0020  |
| Modification Number:                 | P00002  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 14, 2020  | Solicitation Date:                      | Feb 6, 2020  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TALLADEGA   | Entity State:                           | AL   |
| Entity ZIP Code:                     | 351601302   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | QP32A82TA5G8   |
| Ultimate Parent Unique<br>Entity ID: | JMMGQ2ME8XG3  | Ultimate Parent Legal<br>Business Name: | ELBIT SYSTEMS LTD  |
| Legal Business Name:                 | INTERNATIONAL ENTERPRISES,                                      | CAGE Code:                              | 50218  |

April 26, 2024 3:51 PM Page 215 of 529

| Contract ID:                         | FA853921D0002                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 0                                | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 30, 2021                     | Solicitation Date:                      | Sep 14, 2018   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                     | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.       | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA853921F0008                    | Reference IDV:                          | FA853921D0003  |
| Modification Number:                 | A00003                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 2021                     | Solicitation Date:                      | May 12, 2020   |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO       | PSC Type:                               | S  |
| PSC:                                 | J012                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT                            |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO                            | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN CORPORATION      | CAGE Code:                              | 03640  |

April 26, 2024 3:51 PM Page 216 of 529

| Contract ID:                         | FA853921F0008                                   | Reference IDV:                          | FA853921D0003  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | -\$6,001.55  |
| Date Signed:                         | May 10, 2021                                    | Solicitation Date:                      | May 12, 2020   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                               | PSC Type:                               | S  |
| PSC:                                 | J012  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT                            |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO   | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN<br>CORPORATION                  | CAGE Code:                              | 03640  |
| Contract ID:                         | FA853921F0016                                   | Reference IDV:                          | FA853918D0011  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$386,587.80   |
| Date Signed:                         | Apr 12, 2021                                    | Solicitation Date:                      | Apr 12, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                               | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLLEGEVILLE                                    | Entity State:                           | PA   |
| Entity ZIP Code:                     | 194262042                                       | Additional Reporting Code:              | E  |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | G6YAT4UZY6X7   |
| Depot Peron.                         |   | TT1 bimaka Damant Tamal                 | MDANGIGOTI II.G  |
| Ultimate Parent Unique Entity ID:    | UAC2KLJM4XY1                                    | Ultimate Parent Legal<br>Business Name: | TRANSICOIL LLC   |

April 26, 2024 3:51 PM Page 217 of 529

| Contract ID:                         | FA853921F0019   | Reference IDV:                          | FA853920D0001  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$37,458.74  |
| Date Signed:                         | Apr 26, 2021  | Solicitation Date:                      | Apr 26, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | K058  | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT       |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                      |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 0D0D0  |
| Contract ID:                         | FA853921F0041   | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$4,177,320.00   |
| Date Signed:                         | Jul 31, 2021  | Solicitation Date:                      | Jul 20, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | s  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS  | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
|                                      |   |   |  |

April 26, 2024 3:51 PM Page 218 of 529

| Contract ID:                         | FA854015C0021                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00014                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 25, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8523 AFLCMC WNKD               | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | RIYADH                           | Entity State:                           | -  |
| Entity ZIP Code:                     | 11623                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | MVQPNXTQLYE5   |
| Ultimate Parent Unique<br>Entity ID: | MVQPNXTQLYE5                     | Ultimate Parent Legal<br>Business Name: | ADVANCED ELECTRONICS<br>COMPANY LTD  |
| Legal Business Name:                 | ADVANCED ELECTRONICS COMPANY LTD | CAGE Code:                              | SE455  |
| Contract ID:                         | FA857420F0032                    | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 12, 2020                     | Solicitation Date:                      | Jul 10, 2020   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF               | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                     | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| · · · •                              |                                  |   |  |

April 26, 2024 3:51 PM Page 219 of 529

| Contract ID:                         | FA857420F0036              | Reference IDV:                          | FA853920D0005  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00002                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 22, 2021               | Solicitation Date:                      | Jul 22, 2020   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0009              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 16, 2021               | Solicitation Date:                      | Jan 12, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0016              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$77,210.00  |
| Date Signed:                         | Feb 17, 2021               | Solicitation Date:                      | Feb 17, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |

April 26, 2024 3:51 PM Page 220 of 529

| Contract ID:                                       | FA857421F0019              | Reference IDV:                               | FA853920D0005   |
|--|----------------------------|--|---|
| Modification Number:                               | 0                          | Transaction Number:                          | 0   |
| Award/IDV Type:                                    | DO Delivery Order          | Action Obligation (\$):                      | \$35,439.00   |
| Date Signed:                                       | Mar 30, 2021               | Solicitation Date:                           | Mar 30, 2021  |
| Contracting Agency ID:                             | 5700                       | Contracting Agency:                          | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                           | FA8574 AFLCMC WNKF         | PSC Type:                                    | s   |
| PSC:   | DE01                       | PSC Description:                             | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:   | 811213                     | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                                       | CEDAR RAPIDS               | Entity State:                                | IA  |
| Entity ZIP Code:                                   | 524980001                  | Additional Reporting Code:                   | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE          | Unique Entity ID:                            | PPVTFMDK1NN5  |
| Ultimate Parent Unique Entity ID:                  | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name:      | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:                               | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                                   | 081U3   |
| Contract ID:                                       | FA930121P0021              | Reference IDV:                               | _   |
| Modification Number:                               | 0                          | Transaction Number:                          | 0   |
| Award/IDV Type:                                    | PO Purchase Order          | Action Obligation (\$):                      | \$28,012.37   |
| Date Signed:                                       | Apr 29, 2021               | Solicitation Date:                           | Apr 22, 2021  |
| Contracting Agency ID:                             | 5700                       | Contracting Agency:                          | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                           | FA9301 AFTC PZIO           | PSC Type:                                    | S   |
| PSC:   | DG01                       | PSC Description:                             | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)  |
| NAICS:   | 811213                     | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                                       | TAMPA                      | Entity State:                                | FL  |
| Entity ZIP Code:                                   | 336341312                  | Additional Reporting Code:                   | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE          | Unique Entity ID:                            | V46DN5AQ9MS6  |
| Ultimate Parent Unique Entity ID:                  | V46DN5AQ9MS6               | Ultimate Parent Legal<br>Business Name:      | MCS OF TAMPA INC.   |
| Legal Business Name:                               | MCS OF TAMPA, INC.         | CAGE Code:                                   | 1GBS1   |
| Contract ID:                                       | FA940121C0019              | Reference IDV:                               | _   |
| Modification Number:                               | P00001                     | Transaction Number:                          | 0   |
| Award/IDV Type:                                    | DCA Definitive Contract    | Action Obligation (\$):                      | \$0.00  |
| Date Signed:                                       | Sep 20, 2021               | Solicitation Date:                           | Aug 23, 2021  |
| Contracting Agency ID:                             | 5700                       | Contracting Agency:                          | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                           | FA9401 377 MSG PK          | PSC Type:                                    | S   |
| PSC:   | N099                       | PSC Description:                             | INSTALLATION OF EQUIPMENT-<br>MISCELLANEOUS   |
| NAICS:   | 811213                     | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                                       | ALBUQUERQUE                | Entity State:                                | NM  |
|  |                            |  | NONE  |
| Entity ZIP Code:                                   | 871094512                  | Additional Reporting Code:                   | NONE  |
| Entity ZIP Code: Additional Reporting Description: | NONE OF THE ABOVE          | Additional Reporting Code: Unique Entity ID: | L4JUZJLBK2X3  |
| Additional Reporting                               |                            |  |   |

April 26, 2024 3:51 PM Page 221 of 529

| Contract ID:                         | HQ002816C0010                  | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | P00020                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract        | Action Obligation (\$):                 | \$617,281.98                                     |
| Date Signed:                         | Feb 26, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97F1                           | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)                     |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY      | PSC Type:                               | s  |
| PSC:                                 | Ј099                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON                        | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770086916                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | M1LEQUGLAQD1                                     |
| Ultimate Parent Unique<br>Entity ID: | M1LEQUGLAQD1                   | Ultimate Parent Legal<br>Business Name: | TAFT BROADCASTING COMPANY LLC                    |
| Legal Business Name:                 | TAFT BROADCASTING COMPANY, LLC | CAGE Code:                              | 1РНЈ1  |
| Contract ID:                         | HQ002816C0010                  | Reference IDV:                          | -  |
| Modification Number:                 | P00021                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract        | Action Obligation (\$):                 | \$597,949.98                                     |
| Date Signed:                         | Apr 28, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97F1                           | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)                     |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY      | PSC Type:                               | S  |
| PSC:                                 | J099                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON                        | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770086916                      | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | M1LEQUGLAQD1                                     |
| Ultimate Parent Unique<br>Entity ID: | M1LEQUGLAQD1                   | Ultimate Parent Legal<br>Business Name: | TAFT BROADCASTING COMPANY LLC                    |
| Legal Business Name:                 | TAFT BROADCASTING COMPANY, LLC | CAGE Code:                              | 1РНЈ1  |
| Contract ID:                         | HQ002816C0010                  | Reference IDV:                          | -  |
| Modification Number:                 | P00024                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract        | Action Obligation (\$):                 | \$303,333.39                                     |
| Date Signed:                         | Jul 29, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97F1                           | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)                     |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY      | PSC Type:                               | S  |
| PSC:                                 | Ј099                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON                        | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770086916                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | M1LEQUGLAQD1                                     |
| Ultimate Parent Unique<br>Entity ID: | M1LEQUGLAQD1                   | Ultimate Parent Legal<br>Business Name: | TAFT BROADCASTING COMPANY LLC                    |
| Legal Business Name:                 | TAFT BROADCASTING COMPANY, LLC | CAGE Code:                              | 1рнј1  |
|                                      |                                |   |  |

April 26, 2024 3:51 PM Page 222 of 529

| Contract ID:                         | HQ051621C0012                        | Reference IDV:                          | -   |
|--------------------------------------|--------------------------------------|---|---|
| Modification Number:                 | 0                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$2,347,073.58  |
| Date Signed:                         | Aug 29, 2021                         | Solicitation Date:                      | May 6, 2021   |
| Contracting Agency ID:               | 97F1                                 | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)  |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY            | PSC Type:                               | S   |
| PSC:                                 | DE01                                 | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON                              | Entity State:                           | TX  |
| Entity ZIP Code:                     | 770086916                            | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | M1LEQUGLAQD1  |
| Ultimate Parent Unique<br>Entity ID: | M1LEQUGLAQD1                         | Ultimate Parent Legal<br>Business Name: | TAFT BROADCASTING COMPANY LLC   |
| Legal Business Name:                 | TAFT BROADCASTING COMPANY, LLC       | CAGE Code:                              | 1РНЈ1   |
| Contract ID:                         | M0068119P0046                        | Reference IDV:                          | -   |
| Modification Number:                 | P00002                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$2,400.00  |
| Date Signed:                         | Jun 3, 2021                          | Solicitation Date:                      | May 14, 2019  |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING GENERAL                   | PSC Type:                               | S   |
| PSC:                                 | D320                                 | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS   |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | WAUKESHA                             | Entity State:                           | WI  |
| Entity ZIP Code:                     | 531885702                            | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | QGDEY16CTLK8  |
| Ultimate Parent Unique Entity ID:    | QGDEY16CTLK8                         | Ultimate Parent Legal<br>Business Name: | ELECTRONIC TELE-<br>COMMUNICATIONS INC.   |
| Legal Business Name:                 | ELECTRONIC TELE-COMMUNICATIONS, INC. | CAGE Code:                              | 4T787   |

April 26, 2024 3:51 PM Page 223 of 529

| Contract ID:  | M6700419F2013   | Reference IDV:  | M6700418D0005   |
|---|---|---|---|
| Modification Number:  | P00003  | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):   | -\$149,331.00   |
| Date Signed:  | Sep 28, 2021  | Solicitation Date:  | Aug 9, 2019   |
| Contracting Agency ID:  | 1700  | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:  | COMMANDER   | PSC Type:   | S   |
| PSC:  | J059  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | CLARKSBURG  | Entity State:   | MD  |
| Entity ZIP Code:  | 208712001   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | HNNUJXHSXGU3  |
| Ultimate Parent Unique<br>Entity ID:  | QWSHM2ZMJNB4  | Ultimate Parent Legal<br>Business Name:   | THALES  |
| Legal Business Name:  | THALES DEFENSE & SECURITY, INC  | CAGE Code:  | 23386   |
| Contract ID:  | M6700420P1029   | Reference IDV:  | -   |
| Modification Number:  | P00002  | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):   | \$50,474.15   |
| Date Signed:  | May 26, 2021  | Solicitation Date:  | May 28, 2020  |
| Contracting Agency ID:  | 1700  | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:  | COMMANDER   | PSC Type:   | S   |
| PSC:  | D314  | PSC Description:  | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | HERNDON   | Entity State:   | VA  |
| Entity ZIP Code:  | 201705148   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | FUJBQFTWPPH6  |
| Ultimate Parent Unique  | JVTNEN2D8AD3  | Ultimate Parent Legal   | ARLINGTON CAPITAL PARTNERS  |
| Entity ID:  |   | Business Name:  | IV L.P.   |
|   | TYTO ATHENE, LLC  | CAGE Code:  | OTPR9   |
| Entity ID: Legal Business Name:   |   | CAGE Code:  | OTPR9   |
| Entity ID: Legal Business Name: Contract ID:  | M6700421F2001   | CAGE Code: Reference IDV:   |   |
| Entity ID: Legal Business Name: Contract ID: Modification Number:   |   | CAGE Code:  Reference IDV:  Transaction Number:   | 0TPR9<br>M6700418D0005  |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type:  | M6700421F2001<br>P00001<br>D0 Delivery Order  | CAGE Code:  Reference IDV:  Transaction Number:  Action Obligation (\$):  | 0TPR9<br>M6700418D0005<br>0<br>\$0.00   |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed:   | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021   | CAGE Code:  Reference IDV:  Transaction Number: Action Obligation (\$): Solicitation Date:  | 0TPR9  M6700418D0005  0  \$0.00  Mar 12, 2021   |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID:  | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021 1700  | CAGE Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:   | 0TPR9  M6700418D0005  0  \$0.00  Mar 12, 2021  DEPT OF THE NAVY   |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed:   | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021   | CAGE Code:  Reference IDV:  Transaction Number: Action Obligation (\$): Solicitation Date:  | 0TPR9  M6700418D0005  0  \$0.00  Mar 12, 2021   |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021 1700 COMMANDER                                  | CAGE Code:  Reference IDV:  Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:  | 0TPR9  M6700418D0005  0  \$0.00  Mar 12, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021 1700 COMMANDER J059                             | CAGE Code:  Reference IDV:  Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:   | M6700418D0005  0 \$0.00  Mar 12, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                              |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS:  | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021 1700 COMMANDER J059 811213                      | CAGE Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description:  | M6700418D0005  0 \$0.00  Mar 12, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD   |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City:                                       | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021 1700 COMMANDER J059  811213 CLARKSBURG          | CAGE Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State:                            | M6700418D0005  0 \$0.00  Mar 12, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD   |
| Entity ID: Legal Business Name:  Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | M6700421F2001 P00001 D0 Delivery Order Apr 26, 2021 1700 COMMANDER J059 811213 CLARKSBURG 208712001 | CAGE Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | M6700418D0005  0 \$0.00 Mar 12, 2021 DEPT OF THE NAVY S  MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD NONE |

April 26, 2024 3:51 PM Page 224 of 529

| Contract ID:                         | M6739919P0127             | Reference IDV:                          | -  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | P00003                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$981.10   |
| Date Signed:                         | Aug 16, 2021              | Solicitation Date:                      | Sep 10, 2019   |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING OFFICER        | PSC Type:                               | P  |
| PSC:                                 | 7025                      | PSC Description:                        | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES  |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STAFFORD                  | Entity State:                           | TX   |
| Entity ZIP Code:                     | 774773608                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | TKL9JRYNAL73   |
| Ultimate Parent Unique<br>Entity ID: | TKL9JRYNAL73              | Ultimate Parent Legal<br>Business Name: | AUDIO VISUAL TECHNOLOGIES GROUP INC  |
| Legal Business Name:                 | ACERRA TECHNOLOGIES, INC. | CAGE Code:                              | 03MA0  |
| Contract ID:                         | N0016420DS005             | Reference IDV:                          | -  |
| Modification Number:                 | P00001                    | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 19, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                | PSC Type:                               | S  |
| PSC:                                 | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ORRVILLE                  | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 446679727                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | FLCEJE8JMAQ4   |
| Ultimate Parent Unique<br>Entity ID: | NDAAQH7N2298              | Ultimate Parent Legal<br>Business Name: | THE WILL-BURT COMPANY  |
| Legal Business Name:                 | WILL-BURT COMPANY, THE    | CAGE Code:                              | 97246  |
| Contract ID:                         | N0016420P0082             | Reference IDV:                          | _  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$2,721.45   |
| Date Signed:                         | Oct 8, 2020               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                | PSC Type:                               | S S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOULDER                   | Entity State:                           | со   |
| Entity ZIP Code:                     | 803013341                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | LMF7NPZN43Z6   |
| Ultimate Parent Unique Entity ID:    | LMF7NPZN43Z6              | Ultimate Parent Legal<br>Business Name: | FIRST RF CORPORATION   |
| Legal Business Name:                 | FIRST RF CORPORATION      | CAGE Code:                              | 3C245  |

April 26, 2024 3:51 PM Page 225 of 529

| Contract ID:                         | N0016421PJ043              | Reference IDV:                          | -  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$215,000.00   |
| Date Signed:                         | Jul 30, 2021               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                 | PSC Type:                               | S  |
| PSC:                                 | н259                       | PSC Description:                        | EQUIPMENT AND MATERIALS TESTING- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS          |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ARVONIA                    | Entity State:                           | VA   |
| Entity ZIP Code:                     | 230042232                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | HRJNGAUKL2Q2   |
| Ultimate Parent Unique<br>Entity ID: | HRJNGAUKL2Q2               | Ultimate Parent Legal<br>Business Name: | HI-TEST LABORATORIES INC   |
| Legal Business Name:                 | HI-TEST LABORATORIES, INC. | CAGE Code:                              | 7P882  |
| Contract ID:                         | N0016421PJ043              | Reference IDV:                          | -  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$22,200.00  |
| Date Signed:                         | Sep 23, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                 | PSC Type:                               | s  |
| PSC:                                 | н259                       | PSC Description:                        | EQUIPMENT AND MATERIALS<br>TESTING- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ARVONIA                    | Entity State:                           | VA   |
| Entity ZIP Code:                     | 230042232                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | HRJNGAUKL2Q2   |
| Ultimate Parent Unique<br>Entity ID: | HRJNGAUKL2Q2               | Ultimate Parent Legal<br>Business Name: | HI-TEST LABORATORIES INC   |
| Legal Business Name:                 | HI-TEST LABORATORIES, INC. | CAGE Code:                              | 7P882  |
| Contract ID:                         | N0017420F0176              | Reference IDV:                          | N0017416D0009  |
| Modification Number:                 | P00003                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 9, 2021                | Solicitation Date:                      | May 5, 2020  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION  | PSC Type:                               | S  |
| PSC:                                 | J056                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- CONSTRUCTION<br>AND BUILDING MATERIALS             |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                 | Entity State:                           | ОК   |
| Entity ZIP Code:                     | 740741508                  | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE          | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8               | Ultimate Parent Legal<br>Business Name: | FLIR SYSTEMS INC.  |
| Legal Business Name:                 | FLIR DETECTION, INC.       | CAGE Code:                              | 4ZCA0  |

April 26, 2024 3:51 PM Page 226 of 529

| Contract ID:                         | N0017421F0229                      | Reference IDV:                          | N0017416D0009  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 28, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION          | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                         | Entity State:                           | OK   |
| Entity ZIP Code:                     | 740741508                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique<br>Entity ID: | SQ2DSCE69F15                       | Ultimate Parent Legal<br>Business Name: | TELEDYNE TECHNOLOGIES INCORPORATED   |
| Legal Business Name:                 | FLIR DETECTION, INC.               | CAGE Code:                              | 4ZCA0  |
| Contract ID:                         | N0018316P1144                      | Reference IDV:                          | -  |
| Modification Number:                 | P00002                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | -\$10,853.23   |
| Date Signed:                         | Mar 4, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:                               | S  |
| PSC:                                 | N059                               | PSC Description:                        | INSTALLATION OF EQUIPMENT-<br>ELECTRICAL AND ELECTRONIC<br>EQUIPMENT COMPONENTS            |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NEWPORT NEWS                       | Entity State:                           | VA   |
| Entity ZIP Code:                     | 236023317                          | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | LK1BGNJED6M5   |
| Ultimate Parent Unique<br>Entity ID: | LQC9LEG1ULF3                       | Ultimate Parent Legal<br>Business Name: | DOMINION TELEPHONE INC.  |
|                                      |                                    |   |  |

April 26, 2024 3:51 PM Page 227 of 529

| Contract ID:                                       | N0018317P0994                      | Reference IDV:  | -  |
|--|------------------------------------|---|--|
| Modification Number:                               | P00004                             | Transaction Number:                                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                  | Action Obligation (\$):                                 | \$8,610.00   |
| Date Signed:                                       | Feb 5, 2021                        | Solicitation Date:                                      | -  |
| Contracting Agency ID:                             | 1700                               | Contracting Agency:                                     | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:   | S  |
| PSC:   | J061                               | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT             |
| NAICS:   | 811213                             | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | HOUSTON                            | Entity State:   | TX   |
| Entity ZIP Code:                                   | 770444923                          | Additional Reporting Code:                              | -  |
| Additional Reporting Description:                  | -                                  | Unique Entity ID:                                       | FYEAMJM8GSU5   |
| Ultimate Parent Unique<br>Entity ID:               | FYEAMJM8GSU5                       | Ultimate Parent Legal<br>Business Name:                 | ELECTRICAL SYSTEMS<br>MANAGEMENT   |
| Legal Business Name:                               | ELECTRICAL SYSTEMS<br>MANAGEMENT   | CAGE Code:  | 7AD08  |
| Contract ID:                                       | N0018318P0784                      | Reference IDV:  | -  |
| Modification Number:                               | P00004                             | Transaction Number:                                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                  | Action Obligation (\$):                                 | \$50,520.00  |
| Date Signed:                                       | Feb 4, 2021                        | Solicitation Date:                                      | Jul 30, 2018   |
| Contracting Agency ID:                             | 1700                               | Contracting Agency:                                     | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:   | S  |
| PSC:   | J058                               | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                             | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | CUMMING                            | Entity State:   | GA   |
| Butiles STD G 3                                    | 300416473                          | Additional Reporting Code:                              | NONE   |
| Entity ZIP Code:                                   |                                    |   |  |
| Entity ZIP Code: Additional Reporting Description: | NONE OF THE ABOVE                  | Unique Entity ID:                                       | KDY8GLAD1V56   |
| Additional Reporting                               |                                    | Unique Entity ID:  Ultimate Parent Legal Business Name: | KDY8GLAD1V56  INTERSTATE TELECOMMUNICATIONS INC.   |

April 26, 2024 3:51 PM Page 228 of 529

| Contract ID:                         | N0018915PZ343              | Reference IDV:                          | -  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | A00002                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | -\$22,963.32   |
| Date Signed:                         | Nov 25, 2020               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                       | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (HAMPTON)   | PSC Type:                               | S  |
| PSC:                                 | D399                       | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHESAPEAKE                 | Entity State:                           | VA   |
| Entity ZIP Code:                     | 233227001                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                          | Unique Entity ID:                       | JPEFLMMTFDE9   |
| Ultimate Parent Unique<br>Entity ID: | JPEFLMMTFDE9               | Ultimate Parent Legal<br>Business Name: | GSTEK INC.   |
| Legal Business Name:                 | GSTEK, INC.                | CAGE Code:                              | 00НУ8  |
| Contract ID:                         | N0018916PZ710              | Reference IDV:                          | -  |
| Modification Number:                 | P00007                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | -\$1,271.84  |
| Date Signed:                         | Feb 9, 2021                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK |   | s  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GERMANTOWN                 | Entity State:                           | TN   |
| Entity ZIP Code:                     | 381393370                  | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                          | Unique Entity ID:                       | HAZ5JNUZUD52   |
| Ultimate Parent Unique<br>Entity ID: | HAZ5JNUZUD52               | Ultimate Parent Legal<br>Business Name: | RAZORTEK LLC   |
| Legal Business Name:                 | RAZORTEK, LLC              | CAGE Code:                              | 3CKW5  |
| Contract ID:                         | N0018920PZ156              | Reference IDV:                          | -  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 26, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK |   | S  |
| PSC:                                 | H260                       | PSC Description:                        | EQUIPMENT AND MATERIALS TESTING- FIBER OPTICS MATERIALS, COMPONENTS, ASSEMBLIES, AND ACCESSORIES       |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | UNIVERSITY PARK            | Entity State:                           | IL   |
| Entity ZIP Code:                     | 604843167                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | JJ1BSKBJW9N1   |
| Ultimate Parent Unique<br>Entity ID: | M18SGN9VAEX5               | Ultimate Parent Legal<br>Business Name: | FEDERAL SIGNAL CORPORATION   |
| Legal Business Name:                 | FEDERAL SIGNAL CORPORATION | CAGE Code:                              | 65063  |

April 26, 2024 3:51 PM Page 229 of 529

| Contract ID:                         | N0024421F0146                | Reference IDV:                          | N0024420D0002  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00001                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 1, 2021                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                      |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0146                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | P00002                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$53.10   |
| Date Signed:                         | Sep 24, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0231                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$44,095.86  |
| Date Signed:                         | Apr 28, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                   |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |

April 26, 2024 3:51 PM Page 230 of 529

| Contract ID:                         | N0024421F0255                                   | Reference IDV:                          | N0024420D0002  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$58,828.61  |
| Date Signed:                         | May 3, 2021                                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO                    | PSC Type:                               | S  |
| PSC:                                 | DG01  | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)         |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE               |
| Entity City:                         | HERNDON   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                                    | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                           |
| Legal Business Name:                 | TYTO ATHENE, LLC                                | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0042119C0029                                   | Reference IDV:                          | -  |
| Modification Number:                 | P00003  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$274,781.24   |
| Date Signed:                         | Jul 14, 2021                                    | Solicitation Date:                      | Feb 26, 2019   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | FLEET READINESS CENTER                          | PSC Type:                               | S  |
| PSC:                                 | D399  | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS              |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE            |
| Entity City:                         | LEESBURG  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201763112                                       | Additional Reporting Code:              | E  |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | EY6QS5J3VKB1   |
| Ultimate Parent Unique<br>Entity ID: | EY6QS5J3VKB1                                    | Ultimate Parent Legal<br>Business Name: | FREEALLIANCE.COM LLC   |
| Legal Business Name:                 | FREEALLIANCE.COM, LLC                           | CAGE Code:                              | 6P8F3  |
| Contract ID:                         | N0042120D0118                                   | Reference IDV:                          | -  |
| Modification Number:                 | P00001  | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 13, 2021                                    | Solicitation Date:                      | Aug 14, 2019   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV             | PSC Type:                               | Р  |
| PSC:                                 | 5821  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>AIRBORNE |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE               |
| Entity City:                         | CEDAR RAPIDS                                    | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980505                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | J4Q3HP6NHK47   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                                    | Ultimate Parent Legal<br>Business Name: | ROCKWELL COLLINS INC.  |
|                                      |   |   |  |

April 26, 2024 3:51 PM Page 231 of 529

|  | •   |   |   |
|--|---|---|---|
| Contract ID:   | N0042121P0474   | Reference IDV:  | -   |
| Modification Number:   | 0   | Transaction Number:   | 0   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$3,287.00  |
| Date Signed:   | Sep 8, 2021   | Solicitation Date:  | _   |
| Contracting Agency ID:   | 1700  | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:   | NAVAL AIR WARFARE CENTER<br>AIR DIV                                       | PSC Type:   | S   |
| PSC:   | J066  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS AND<br>LABORATORY EQUIPMENT   |
| NAICS:   | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | EVERETT   | Entity State:   | AM  |
| Entity ZIP Code:   | 982035829   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:   | YA5LYT9J7TX5  |
| Ultimate Parent Unique<br>Entity ID:   | QATEDMDR46E4  | Ultimate Parent Legal<br>Business Name:   | FLUKE ELECTRONICS<br>CORPORATION  |
| Legal Business Name:   | FLUKE ELECTRONICS<br>CORPORATION  | CAGE Code:  | 4U744   |
| Contract ID:   | N0042121P0666   | Reference IDV:  | -   |
| Modification Number:   | 0   | Transaction Number:   | 0   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$210,000.00  |
| Date Signed:   | - 04 0004   | deliatestica Bata   |   |
|  | Aug 26, 2021  | Solicitation Date:  | -   |
| Contracting Agency ID:   | Aug 26, 2021  | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Agency ID: Contracting Office Name:  |   |   | DEPT OF THE NAVY  |
|  | 1700<br>NAVAL AIR WARFARE CENTER  | Contracting Agency:   |   |
| Contracting Office Name:   | 1700<br>NAVAL AIR WARFARE CENTER<br>AIR DIV                               | Contracting Agency: PSC Type:   | S  MODIFICATION OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION  |
| Contracting Office Name: PSC:  | 1700  NAVAL AIR WARFARE CENTER AIR DIV  K058                              | Contracting Agency: PSC Type: PSC Description:  | S  MODIFICATION OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                               |
| Contracting Office Name: PSC: NAICS:   | 1700 NAVAL AIR WARFARE CENTER AIR DIV K058                                | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA          |
| Contracting Office Name:  PSC:  NAICS: Entity City:  | 1700  NAVAL AIR WARFARE CENTER AIR DIV  K058  811213  CARLSBAD            | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA          |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | 1700  NAVAL AIR WARFARE CENTER AIR DIV  K058  811213  CARLSBAD  920091602 | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  MODIFICATION OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA NONE |

April 26, 2024 3:51 PM Page 232 of 529

| Contract ID:                         | N3220521P2291                                | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):                 | \$107,000.00   |
| Date Signed:                         | May 7, 2021                                  | Solicitation Date:                      | Mar 24, 2021   |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | MSC NORFOLK                                  | PSC Type:                               | S  |
| PSC:                                 | L099   | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>MISCELLANEOUS   |
| NAICS:                               | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GEORGETOWN                                   | Entity State:                           | ON   |
| Entity ZIP Code:                     | L7G 2J4                                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                            | Unique Entity ID:                       | G5B6XDH6Z8N1   |
| Ultimate Parent Unique<br>Entity ID: | EAH2UTWCT3G6                                 | Ultimate Parent Legal<br>Business Name: | COMMUNICATIONS & POWER INDUSTRIES CANADA INC   |
| Legal Business Name:                 | COMMUNICATIONS & POWER INDUSTRIES CANADA INC | CAGE Code:                              | L03V4  |
| Contract ID:                         | N4019218F4317                                | Reference IDV:                          | N4019215D7070  |
| Modification Number:                 | P00001                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | -\$0.50  |
| Date Signed:                         | Jun 4, 2021                                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                        | PSC Type:                               | S S  |
| PSC:                                 | J058   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBIA                                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210462583                                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                            | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                                 | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.                     | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221D4162                                | Reference IDV:                          | _  |
| Modification Number:                 | 0  | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 17, 2021                                 | Solicitation Date:                      | Sep 4, 2020  |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                        | PSC Type:                               | P  |
| PSC:                                 | 7G20   | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE)     |
| NAICS:                               | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                            | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                                    | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17)        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                                 | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.                     | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 233 of 529

| Contract ID:                         | N4034521P0078                          | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$27,000.00  |
| Date Signed:                         | Aug 24, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>SINGAPORE OFFICE | PSC Type:                               | S  |
| PSC:                                 | J059                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SINGAPORE                              | Entity State:                           | _  |
| Entity ZIP Code:                     | 349328                                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | W622YVT34XM9   |
| Ultimate Parent Unique Entity ID:    | W622YVT34XM9                           | Ultimate Parent Legal<br>Business Name: | SKYCOM SATELLITE SYSTEMS<br>PTE LTD  |
| Legal Business Name:                 | SKYCOM SATELLITE SYSTEMS<br>PTE LTD    | CAGE Code:                              | QB713  |
| Contract ID:                         | N4215821PS141                          | Reference IDV:                          | _  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$7,782.25   |
| Date Signed:                         | Jul 16, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF              | PSC Type:                               | S  |
| PSC:                                 | J020                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINE<br>EQUIPMENT                         |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NORTH HAMPTON                          | Entity State:                           | NH   |
| Entity ZIP Code:                     | 038622410                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | KLC3ESK6STL4   |
| Ultimate Parent Unique<br>Entity ID: | KLC3ESK6STL4                           | Ultimate Parent Legal<br>Business Name: | R. B. ALLEN CO. INC.   |
| Legal Business Name:                 | R. B. ALLEN CO., INC.                  | CAGE Code:                              | 5E976  |

April 26, 2024 3:51 PM Page 234 of 529

| Contract ID:                         | N6264918P0626                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00004                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 2, 2020                         | Solicitation Date:                      | Jul 20, 2018   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA      | PSC Type:                               | s  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | УОКОНАМА                            | Entity State:                           | KANAGAWA   |
| Entity ZIP Code:                     | 246-0025                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | LGJUANQ5LG56   |
| Ultimate Parent Unique<br>Entity ID: | NF22LKVYSRS6                        | Ultimate Parent Legal<br>Business Name: | MITOMO DENKI SERVICE CO.<br>LTD.   |
| Legal Business Name:                 | MITOMO CO., LTD.                    | CAGE Code:                              | JSD30  |
| Contract ID:                         | N6470920P0017                       | Reference IDV:                          | -  |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 28, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | STRATEGIC WEAPONS FAC LANT FINANCIA | PSC Type:                               | s  |
| PSC:                                 | D304                                | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION  |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SPARTANBURG                         | Entity State:                           | SC   |
| Entity ZIP Code:                     | 293065186                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | XLBFJJK5K864   |
| Ultimate Parent Unique<br>Entity ID: | JUMVKDN4CVE6                        | Ultimate Parent Legal<br>Business Name: | MOBILE COMMUNICATIONS AMERICA INC.   |
| Legal Business Name:                 | MOBILE COMMUNICATIONS               | CAGE Code:                              | 7Z6M6  |

April 26, 2024 3:51 PM Page 235 of 529

| Contract ID:                         | N6523621V6000                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 6, 2021                       | Solicitation Date:                      | Feb 10, 2021   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | P  |
| PSC:                                 | 5998                              | PSC Description:                        | ELECTRICAL AND ELECTRONIC<br>ASSEMBLIES, BOARDS, CARDS,<br>AND ASSOCIATED HARDWARE |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                  |
| Entity City:                         | GERMANTOWN                        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208767114                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | WUU1SHJB7DN7   |
| Ultimate Parent Unique<br>Entity ID: | NU2UC8MX6NK1                      | Ultimate Parent Legal<br>Business Name: | THE BOEING COMPANY   |
| Legal Business Name:                 | DIGITAL RECEIVER TECHNOLOGY, INC. | CAGE Code:                              | 1CAK9  |
| Contract ID:                         | N6600121P6045                     | Reference IDV:                          | -  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$89,920.97  |
| Date Signed:                         | Dec 11, 2020                      | Solicitation Date:                      | Nov 13, 2020   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC PACIFIC                      | PSC Type:                               | S  |
| PSC:                                 | R616                              | PSC Description:                        | SUPPORT - ADMINISTRATIVE:<br>PHYSICAL RECORDS<br>MANAGEMENT SERVICES               |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                     |
| Entity City:                         | NORTH SIOUX CITY                  | Entity State:                           | SD   |
| Entity ZIP Code:                     | 570493155                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | YZTLALWM4UC7   |
| Ultimate Parent Unique               | YZTLALWM4UC7                      | Ultimate Parent Legal<br>Business Name: | STERLING COMPUTERS<br>CORPORATION  |
| Entity ID:                           |                                   |   |  |

April 26, 2024 3:51 PM Page 236 of 529

| Contract ID:                         | N6600121P6547                    | Reference IDV:                          | -   |
|--------------------------------------|----------------------------------|---|---|
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$40,497.48   |
| Date Signed:                         | Sep 16, 2021                     | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NIWC PACIFIC                     | PSC Type:                               | S   |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS      |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | DAYTONA BEACH                    | Entity State:                           | FL  |
| Entity ZIP Code:                     | 321143807                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HUCLM2JNBNN5  |
| Ultimate Parent Unique<br>Entity ID: | HUCLM2JNBNN5                     | Ultimate Parent Legal<br>Business Name: | DATA FLOW COMMUNICATIONS<br>LLC   |
| Legal Business Name:                 | DATA FLOW COMMUNICATIONS,<br>LLC | CAGE Code:                              | 4S4H6   |
| Contract ID:                         | N6809421P6012                    | Reference IDV:                          | -   |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$6,300.00  |
| Date Signed:                         | Feb 2, 2021                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL HOSPITAL CAMP<br>PENDLETON | PSC Type:                               | S   |
| PSC:                                 | DA01                             | PSC Description:                        | IT AND TELECOM - BUSINESS<br>APPLICATION/APPLICATION<br>DEVELOPMENT SUPPORT<br>SERVICES (LABOR) |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TEMECULA                         | Entity State:                           | CA  |
| Entity ZIP Code:                     | 925927127                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | EM7WM1YLBQG7  |
| Ultimate Parent Unique               | EM7WM1YLBQG7                     | Ultimate Parent Legal<br>Business Name: | TOTAL ONLINE PROTECTION   |
| Entity ID:                           |                                  |   |   |

April 26, 2024 3:51 PM Page 237 of 529

| Contract ID:                                       | SP470120C0073                         | Reference IDV:                               | -  |
|--|---------------------------------------|--|--|
| Modification Number:                               | P00001                                | Transaction Number:                          | 0  |
| Award/IDV Type:                                    | DCA Definitive Contract               | Action Obligation (\$):                      | \$1,336,712.00   |
| Date Signed:                                       | Aug 3, 2021                           | Solicitation Date:                           | _  |
| Contracting Agency ID:                             | 97AS                                  | Contracting Agency:                          | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:                           | DCSO PHILADELPHIA                     | PSC Type:                                    | S  |
| PSC:   | D316                                  | PSC Description:                             | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT                                |
| NAICS:   | 811213                                | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | TALLAHASSEE                           | Entity State:                                | FL   |
| Entity ZIP Code:                                   | 323096892                             | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                     | Unique Entity ID:                            | D68DMNV3CJK9   |
| Ultimate Parent Unique<br>Entity ID:               | D68DMNV3CJK9                          | Ultimate Parent Legal<br>Business Name:      | EDGE TECHNOLOGY<br>DISTRIBUTORS INC  |
| Legal Business Name:                               | EDGE TECHNOLOGY<br>DISTRIBUTORS, INC. | CAGE Code:                                   | 4MN99  |
| Contract ID:                                       | SPRBL121F0045                         | Reference IDV:                               | W56JSR17D0006  |
| Modification Number:                               | 0                                     | Transaction Number:                          | 1  |
| Award/IDV Type:                                    | DO Delivery Order                     | Action Obligation (\$):                      | \$135,417.00   |
| Date Signed:                                       | Apr 12, 2021                          | Solicitation Date:                           | -  |
| Contracting Agency ID:                             | 97AS                                  | Contracting Agency:                          | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:                           | DLA LAND AT ABERDEEN                  | PSC Type:                                    | P  |
| PSC:   | 5985                                  | PSC Description:                             | ANTENNAS, WAVEGUIDES, AND RELATED EQUIPMENT  |
| NAICS:   | 811213                                | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | VICTOR                                | Entity State:                                | NY   |
| Entity ZIP Code:                                   | 145649429                             | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                     | Unique Entity ID:                            | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID:               | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name:      | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                               | L3 TECHNOLOGIES, INC.                 | CAGE Code:                                   | 1UB81  |
| Contract ID:                                       | W15P7T20F0112                         | Reference IDV:                               | W15P7T17D0168  |
| Modification Number:                               | P00003                                | Transaction Number:                          | 1  |
| Award/IDV Type:                                    | DO Delivery Order                     | Action Obligation (\$):                      | -\$89,865.00   |
| Date Signed:                                       | Oct 23, 2020                          | Solicitation Date:                           | Jul 29, 2017   |
| Contracting Agency ID:                             | 2100                                  | Contracting Agency:                          | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG                          | PSC Type:                                    | S S  |
| PSC:   | J059                                  | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                                | NAICS Description:                           | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | EDEN PRAIRIE                          | Entity State:                                | MN   |
|  |                                       |  |  |
| Entity ZIP Code:                                   | 553443526                             | Additional Reporting Code:                   | NONE   |
| Entity ZIP Code: Additional Reporting Description: | 553443526<br>NONE OF THE ABOVE        | Additional Reporting Code: Unique Entity ID: | NONE<br>F5BWQN4J6L28   |
| Additional Reporting                               |                                       |  |  |

April 26, 2024 3:51 PM Page 238 of 529

| Contract ID:                         | W25G1V18C0012              | Reference IDV:                          | -  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00006                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 27, 2021               | Solicitation Date:                      | Apr 5, 2018  |
| Contracting Agency ID:               | 2100                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA     | PSC Type:                               | S  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MILFORD                    | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030554613                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | KW29XJBHGT68   |
| Ultimate Parent Unique<br>Entity ID: | KW29XJBHGT68               | Ultimate Parent Legal<br>Business Name: | TECH RESOURCES INC.  |
| Legal Business Name:                 | TECH RESOURCES, INC.       | CAGE Code:                              | 59991  |
| Contract ID:                         | W25G1V20P0117              | Reference IDV:                          | -  |
| Modification Number:                 | P00003                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | -\$9,663.20  |
| Date Signed:                         | May 20, 2021               | Solicitation Date:                      | Jan 21, 2020   |
| Contracting Agency ID:               | 2100                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA     | PSC Type:                               | S  |
| PSC:                                 | T016                       | PSC Description:                        | PHOTO/MAP/PRINT/PUBLICATION- AUDIO/VISUAL  |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | BALTIMORE                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 212112728                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | JWCLWLL8ADV4   |
| Ultimate Parent Unique<br>Entity ID: | JWCLWLL8ADV4               | Ultimate Parent Legal<br>Business Name: | DESIGN & INTEGRATION INC   |
| Legal Business Name:                 | DESIGN & INTEGRATION, INC. | CAGE Code:                              | 1TZB8  |
| Contract ID:                         | W25G1V20P0164              | Reference IDV:                          | _  |
| Modification Number:                 | P00002                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$19,720.00  |
| Date Signed:                         | Mar 24, 2021               | Solicitation Date:                      | Mar 18, 2020   |
| Contracting Agency ID:               | 2100                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA     | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | RONKONKOMA                 | Entity State:                           | NY   |
| Entity ZIP Code:                     | 117796282                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | L373AQJQHWE8   |
| Ultimate Parent Unique<br>Entity ID: | L373AQJQHWE8               | Ultimate Parent Legal<br>Business Name: | VACUUM INSTRUMENTS<br>CORPORATION LLC  |
| Legal Business Name:                 | VACUUM INSTRUMENTS         | CAGE Code:                              | 7UPK5  |

April 26, 2024 3:51 PM Page 239 of 529

| Contract ID:                         | W50S8220P0002                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$6,096.00   |
| Date Signed:                         | Jan 8, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W7ND USPFO ACTIVITY MDANG<br>175 | PSC Type:                               | S  |
| PSC:                                 | н370                             | PSC Description:                        | INSPECTION- ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                       |
| Entity City:                         | SAN ANTONIO                      | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782174916                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | UJFJML4RAG48   |
| Ultimate Parent Unique Entity ID:    | UJFJML4RAG48                     | Ultimate Parent Legal<br>Business Name: | DYNATOUCH CORPORATION  |
| Legal Business Name:                 | DYNATOUCH CORPORATION            | CAGE Code:                              | ORU33  |
| Contract ID:                         | W52P1J13C0017                    | Reference IDV:                          | -  |
| Modification Number:                 | P00031                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DCA Definitive Contract          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 5, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD     | PSC Type:                               | S  |
| PSC:                                 | R425                             | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL                      |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                       |
| Entity City:                         | COLUMBIA                         | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210462583                        | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                     | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.         | CAGE Code:                              | 78205  |
| Contract ID:                         | W52P1J20F0402                    | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | P00004                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$4,012,594.00   |
| Date Signed:                         | Jul 19, 2021                     | Solicitation Date:                      | Jan 31, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD     | PSC Type:                               | S  |
| PSC:                                 | R799                             | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                       |
| Entity City:                         | PALM BAY                         | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| FILCITCA ID:                         |                                  |   |  |

April 26, 2024 3:51 PM Page 240 of 529

| Contract ID:                         | W52P1J20F0402                | Reference IDV:                          | W52P1J15D0005  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00005                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$3,522,000.00   |
| Date Signed:                         | Sep 13, 2021                 | Solicitation Date:                      | Jan 31, 2020   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | W52P1J20P3058                | Reference IDV:                          | -  |
| Modification Number:                 | P00001                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 17, 2020                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | J058                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146101839                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | LB5KVANFKPY7   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 14304  |

April 26, 2024 3:51 PM Page 241 of 529

| Contract ID:                         | W56JSR16D0012                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00008                              | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 5, 2020                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                        | PSC Type:                               | S  |
| PSC:                                 | J016                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                           | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                    | CAGE Code:                              | 1L3B8  |
| Contract ID:                         | W56JSR17D0006                       | Reference IDV:                          | -  |
| Modification Number:                 | P00010                              | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 23, 2020                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                        | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                              | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                           | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                   | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique               | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Entity ID:                           |                                     |   |  |

April 26, 2024 3:51 PM Page 242 of 529

| Contract ID:                                       | W56JSR19F0095          | Reference IDV:                           | W15P7T16D0009  |
|--|------------------------|--|--|
| Modification Number:                               | P00003                 | Transaction Number:                      | 1  |
| Award/IDV Type:                                    | DO Delivery Order      | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Nov 24, 2020           | Solicitation Date:                       | Mar 30, 2019   |
| Contracting Agency ID:                             | 2100                   | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG           | PSC Type:                                | S  |
| PSC:   | J058                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                 | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | MARLBOROUGH            | Entity State:                            | MA   |
| Entity ZIP Code:                                   | 017523770              | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE      | Unique Entity ID:                        | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4           | Ultimate Parent Legal<br>Business Name:  | RAYTHEON COMPANY   |
| Legal Business Name:                               | RAYTHEON COMPANY       | CAGE Code:                               | 7Y193  |
| Contract ID:                                       | W56JSR20F0001          | Reference IDV:                           | w56JSR16D0020  |
| Modification Number:                               | P00009                 | Transaction Number:                      | 1  |
| Award/IDV Type:                                    | DO Delivery Order      | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jan 14, 2021           | Solicitation Date:                       | Sep 6, 2016  |
| Contracting Agency ID:                             | 2100                   | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG           | PSC Type:                                | s  |
| PSC:   | J058                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
|  |                        |  | INDINITION DECITION  |
| NAICS:   | 811213                 | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| NAICS:<br>Entity City:                             | 811213<br>SAN DIEGO    | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT  |
|  |                        | <u> </u>                                 | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>CA  |
| Entity City:                                       | SAN DIEGO              | Entity State:                            | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>CA  |
| Entity City: Entity ZIP Code: Additional Reporting | SAN DIEGO<br>921231515 | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE CA NONE   |

April 26, 2024 3:51 PM Page 243 of 529

| Contract ID:                         | W56JSR20F0001                    | Reference IDV:                          | w56JSR16D0020  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00010                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 17, 2021                     | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | W56JSR21F0004                    | Reference IDV:                          | W56JSR16D0020  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 4, 2020                      | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique               | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Entity ID:                           |                                  | Dusiness Name.                          |  |

April 26, 2024 3:51 PM Page 244 of 529

| Contract ID:                         | W56JSR21F0005         | Reference IDV:                          | W56JSR17D0006  |
|--------------------------------------|-----------------------|---|--|
| Modification Number:                 | P00001                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$30,517.16  |
| Date Signed:                         | Dec 11, 2020          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                                 | J058                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81  |
| Contract ID:                         | W56JSR21F0040         | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:                 | P00001                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$8,896.00   |
| Date Signed:                         | Apr 6, 2021           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                                 | DE01                  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | VICTOR                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81  |
| Contract ID:                         | W56JSR21F0040         | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:                 | P00002                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 3, 2021           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                                 | DE01                  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81  |

April 26, 2024 3:51 PM Page 245 of 529

| Contract ID:                         | W90VN821P0004              | Reference IDV:                          | -   |
|--------------------------------------|----------------------------|---|---|
| Modification Number:                 | 0                          | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$5,470.00  |
| Date Signed:                         | Jun 2, 2021                | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                       | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0906 AQ CO CONTRACTING BAT | PSC Type:                               | P   |
| PSC:                                 | 5995                       | PSC Description:                        | CABLE, CORD, AND WIRE<br>ASSEMBLIES: COMMUNICATION<br>EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | BAGHDAD                    | Entity State:                           | _   |
| Entity ZIP Code:                     | _                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | D3JEVAW84K21  |
| Ultimate Parent Unique<br>Entity ID: | D3JEVAW84K21               | Ultimate Parent Legal<br>Business Name: | PROJECTS FUTURE COMPANY   |
| Legal Business Name:                 | PROJECTS FUTURE COMPANY    | CAGE Code:                              | SKDY7   |
| Contract ID:                         | W90VN821P0004              | Reference IDV:                          | -   |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | -\$5,470.00   |
| Date Signed:                         | Jul 6, 2021                | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                       | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0906 AQ CO CONTRACTING BAT | PSC Type:                               | Р   |
| PSC:                                 | 5995                       | PSC Description:                        | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT       |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | BAGHDAD                    | Entity State:                           | -   |
| Entity ZIP Code:                     | -                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | D3JEVAW84K21  |
| Ultimate Parent Unique<br>Entity ID: | D3JEVAW84K21               | Ultimate Parent Legal<br>Business Name: | PROJECTS FUTURE COMPANY   |
| Efficitly ID.                        |                            |   |   |

April 26, 2024 3:51 PM Page 246 of 529

| Contract ID:                         | W90VN821P0007                            | Reference IDV:                          | _   |
|--------------------------------------|--|---|---|
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                        | Action Obligation (\$):                 | \$12,303.00   |
| Date Signed:                         | Jul 8, 2021                              | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0906 AQ CO CONTRACTING BAT               | PSC Type:                               | P   |
| PSC:                                 | 5995                                     | PSC Description:                        | CABLE, CORD, AND WIRE<br>ASSEMBLIES: COMMUNICATION<br>EQUIPMENT |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | BUSAN                                    | Entity State:                           | BUSAN   |
| Entity ZIP Code:                     | 49218                                    | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | Z7ULNWQCMNP6  |
| Ultimate Parent Unique<br>Entity ID: | Z7ULNWQCMNP6                             | Ultimate Parent Legal<br>Business Name: | TRANSPACIFIC ASSOCIATES CO. LTD.                                |
| Legal Business Name:                 | TRANSPACIFIC ASSOCIATES CO., LTD         | CAGE Code:                              | 1D51F   |
| Contract ID:                         | W911N220F0484                            | Reference IDV:                          | w911n217D0005   |
| Modification Number:                 | P00001                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | -\$76,570.00  |
| Date Signed:                         | Dec 16, 2020                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                       | PSC Type:                               | P   |
| PSC:                                 | 5895                                     | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                        |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | TAUNTON                                  | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                                | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                             | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC                            |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION<br>SYSTEMS, INC | CAGE Code:                              | 67032   |

April 26, 2024 3:51 PM Page 247 of 529

| Contract ID:   | w911n220F0749                         | Reference IDV:   | w911n220D0032  |
|--|---------------------------------------|--|--|
| Modification Number:   | P00003                                | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | May 18, 2021                          | Solicitation Date:   | _  |
| Contracting Agency ID:   | 2100                                  | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QK LAD CONTR OFF                    | PSC Type:  | s  |
| PSC:   | J058                                  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                                     |
| NAICS:   | 811213                                | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | TAUNTON                               | Entity State:  | MA   |
| Entity ZIP Code:   | 027801036                             | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                     | Unique Entity ID:  | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID:                             | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:   | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:   | 67032  |
| Contract ID:   | W911N221F0218                         | Reference IDV:   | W911N220D0032  |
| Modification Number:   | 0                                     | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):  | \$81,422.08  |
| Date Signed:   | Feb 9, 2021                           | Solicitation Date:   | _  |
| Contracting Agency ID:   | 2100                                  | Contracting Agency:  | DEPT OF THE ARMY   |
|  |                                       |  |  |
| Contracting Office Name:   | W6QK LAD CONTR OFF                    | PSC Type:  | S  |
| Contracting Office Name: PSC:                                    | W6QK LAD CONTR OFF                    | PSC Type: PSC Description:   | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT   |
|  |                                       |  | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION   |
| PSC:   | L058                                  | PSC Description:   | TECHNICAL REPRESENTATIVE-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  |
| PSC:   | L058<br>811213                        | PSC Description:   | TECHNICAL REPRESENTATIVE—COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA      |
| PSC: NAICS: Entity City:   | L058<br>811213<br>TAUNTON             | PSC Description:  NAICS Description:  Entity State:                            | TECHNICAL REPRESENTATIVE—COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | L058  811213  TAUNTON  027801036      | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | TECHNICAL REPRESENTATIVE—COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA NONE |

April 26, 2024 3:51 PM Page 248 of 529

| Contract ID:                         | W911N221F0268                         | Reference IDV:                          | W911N220D0032   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$81,422.08   |
| Date Signed:                         | Mar 16, 2021                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S   |
| PSC:                                 | L058                                  | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032   |
| Contract ID:                         | W911N221F0268                         | Reference IDV:                          | W911N220D0032   |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 18, 2021                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S   |
| PSC:                                 | L058                                  | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Description.                         |                                       |   |   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION   |

April 26, 2024 3:51 PM Page 249 of 529

| Contract ID:   | W911N221F0471                         | Reference IDV:                           | W911N220D0032   |
|--|---------------------------------------|--|---|
| Modification Number:   | 0                                     | Transaction Number:                      | 0   |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):                  | \$85,848.77   |
| Date Signed:   | Jun 22, 2021                          | Solicitation Date:                       | -   |
| Contracting Agency ID:   | 2100                                  | Contracting Agency:                      | DEPT OF THE ARMY  |
| Contracting Office Name:   | W6QK LAD CONTR OFF                    | PSC Type:                                | S   |
| PSC:   | L058                                  | PSC Description:                         | TECHNICAL REPRESENTATIVE-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT                   |
| NAICS:   | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | TAUNTON                               | Entity State:                            | MA  |
| Entity ZIP Code:   | 027801036                             | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE                     | Unique Entity ID:                        | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID:                                     | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:   | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                               | 67032   |
| Contract ID:   | W911S720F0601                         | Reference IDV:                           | W911S719D0010   |
| Modification Number:   | P00004                                | Transaction Number:                      | 0   |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):                  | -\$22,572.43  |
| Date Signed:   | Jan 21, 2021                          | Solicitation Date:                       | -   |
| Contracting Agency ID:   | 2100                                  | Contracting Agency:                      | DEPT OF THE ARMY  |
| Contracting Office Name:   | W6QM MICC-FT LEONARD WOOD             | PSC Type:                                | S   |
| PSC:   | J058                                  | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
|  |                                       |  | <sub>17.7</sub>   |
| Entity City:   | TAMPA                                 | Entity State:                            | FL  |
|  | TAMPA<br>336153815                    | Entity State: Additional Reporting Code: |   |
| Entity City:<br>Entity ZIP Code:<br>Additional Reporting<br>Description: |                                       | -  |   |
| Entity ZIP Code: Additional Reporting                                    | 336153815                             | Additional Reporting Code:               | NONE  |

April 26, 2024 3:51 PM Page 250 of 529

| Contract ID:   | W911S721F0701                    | Reference IDV:                               | W911S719D0010  |
|--|----------------------------------|--|--|
| Modification Number:   | P00001                           | Transaction Number:                          | 0  |
| Award/IDV Type:  | DO Delivery Order                | Action Obligation (\$):                      | \$2,164.40   |
| Date Signed:   | Dec 16, 2020                     | Solicitation Date:                           | -  |
| Contracting Agency ID:   | 2100                             | Contracting Agency:                          | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QM MICC-FT LEONARD WOOD        | PSC Type:                                    | S  |
| PSC:   | J058                             | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                           | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | TAMPA                            | Entity State:                                | FL   |
| Entity ZIP Code:   | 336153815                        | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE                | Unique Entity ID:                            | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID:   | PP29FQ4JQVV3                     | Ultimate Parent Legal<br>Business Name:      | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:   | TRIDENT TECHNICAL SOLUTIONS, LLC | CAGE Code:                                   | 6CKT3  |
| Contract ID:   | W911S721F0701                    | Reference IDV:                               | W911S719D0010  |
| Modification Number:   | P00002                           | Transaction Number:                          | 0  |
| Award/IDV Type:  | DO Delivery Order                | Action Obligation (\$):                      | \$2,473.59   |
| Date Signed:   | Dec 23, 2020                     | Solicitation Date:                           | -  |
| Contracting Agency ID:   | 2100                             | Contracting Agency:                          | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QM MICC-FT LEONARD WOOD        | PSC Type:                                    | S  |
| PSC:   | J058                             | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:   | 811213                           | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | TAMPA                            | Entity State:                                | FL   |
|  |                                  |  | NONE   |
| Entity ZIP Code:   | 336153815                        | Additional Reporting Code:                   | NONE   |
| Additional Reporting   | 336153815  NONE OF THE ABOVE     | Additional Reporting Code: Unique Entity ID: | PP29FQ4JQVV3   |
| Entity ZIP Code: Additional Reporting Description: Ultimate Parent Unique Entity ID: |                                  |  |  |

April 26, 2024 3:51 PM Page 251 of 529

| Contract ID:                         | W911S721F0702                      | Reference IDV:                          | W911S719D0010  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$3,758.01   |
| Date Signed:                         | Dec 17, 2020                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD          | PSC Type:                               | s  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336153815                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID: | PP29FQ4JQVV3                       | Ultimate Parent Legal<br>Business Name: | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:                 | TRIDENT TECHNICAL SOLUTIONS, LLC   | CAGE Code:                              | 6CKT3  |
| Contract ID:                         | W9124D17D0068                      | Reference IDV:                          | -  |
| Modification Number:                 | P00005                             | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 10, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT KNOX                  | PSC Type:                               | S  |
| PSC:                                 | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | KY   |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | U5WBKPSN1XB9   |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC   |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9  |

April 26, 2024 3:51 PM Page 252 of 529

| Contract ID:                         | W9124J19C0033                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00004                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract          | Action Obligation (\$):                 | -\$33,150.21   |
| Date Signed:                         | Jan 27, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FDO FT SAM<br>HOUSTON  | PSC Type:                               | S  |
| PSC:                                 | D399                             | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN ANTONIO                      | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782578222                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | K9MCL74ARMP3   |
| Ultimate Parent Unique<br>Entity ID: | K9MCL74ARMP3                     | Ultimate Parent Legal<br>Business Name: | OSI VISION LLC   |
| Legal Business Name:                 | OSI VISION LLC                   | CAGE Code:                              | 6MZ16  |
| Contract ID:                         | W912CN21F0342                    | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$693,838.62   |
| Date Signed:                         | Mar 25, 2021                     | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AO HO RCO-HI                | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                     | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.         | CAGE Code:                              | 78205  |
| Contract ID:                         | W912DY19P0073                    | Reference IDV:                          | -  |
| Modification Number:                 | P00003                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 22, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2V6 USA ENG SPT CTR<br>HUNTSVIL | PSC Type:                               | P  |
| PSC:                                 | 7035                             | PSC Description:                        | INFORMATION TECHNOLOGY<br>SUPPORT EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NAPOLI                           | Entity State:                           | NAPOLI   |
| Entity ZIP Code:                     | 80143                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | QXBKEK5KA987   |
| Ultimate Parent Unique<br>Entity ID: | ZB5QM1DBKM68                     | Ultimate Parent Legal<br>Business Name: | TELECOM ITALIA SPA   |
| Legal Business Name:                 | TELECOM ITALIA SPA               | CAGE Code:                              | AC123  |

April 26, 2024 3:51 PM Page 253 of 529

| Contract ID:                         | W912HZ19F0007                           | Reference IDV:                          | W912HZ17D0001  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00002                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$17,591.45   |
| Date Signed:                         | Oct 7, 2020                             | Solicitation Date:                      | Oct 11, 2018   |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W912HZ21F0159                           | Reference IDV:                          | W912HZ20D0007  |
| Modification Number:                 | P00001                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 19, 2021                            | Solicitation Date:                      | Jun 9, 2021  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| <u> </u>                             |   |   |  |

April 26, 2024 3:51 PM Page 254 of 529

| Contract ID:  | W912KZ21P0019                              | Reference IDV:  | -  |
|---|--|---|--|
| Modification Number:                                      | 0  | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                          | Action Obligation (\$):                                     | \$17,504.85  |
| Date Signed:  | May 19, 2021                               | Solicitation Date:  | _  |
| Contracting Agency ID:                                    | 2100                                       | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | W7NA USPFO ACTIVITY KY<br>ARNG             | PSC Type:   | S  |
| PSC:  | J061                                       | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT   |
| NAICS:  | 811213                                     | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:  | BRENTWOOD                                  | Entity State:   | TN   |
| Entity ZIP Code:  | 370274693                                  | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                          | Unique Entity ID:   | V1U1NH2NYS93   |
| Ultimate Parent Unique Entity ID:                         | V1U1NH2NYS93                               | Ultimate Parent Legal<br>Business Name:                     | NIXON POWER SERVICES LLC   |
| Legal Business Name:                                      | NIXON POWER SERVICES, LLC                  | CAGE Code:  | 6LBT1  |
| Contract ID:  | W912L820P0035                              | Reference IDV:  | -  |
| Modification Number:                                      | P00001                                     | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                          | Action Obligation (\$):                                     | \$111,219.24   |
| Date Signed:  | Aug 2, 2021                                | Solicitation Date:  | Aug 31, 2020   |
| Contracting Agency ID:                                    | 2100                                       | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | W7N7 USPFO ACTIVITY WV                     | PSC Type:   | S  |
|   | ARNG                                       |   |  |
| PSC:  | J058                                       | PSC Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  |
| PSC:  | 1  | PSC Description: NAICS Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT  |
|   | J058                                       | ·   | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| NAICS:  | J058<br>811213                             | NAICS Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD      |
| NAICS:<br>Entity City:                                    | J058  811213  ANNAPOLIS JUNCTION           | NAICS Description: Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | J058  811213  ANNAPOLIS JUNCTION 207011105 | NAICS Description: Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MD NONE |

April 26, 2024 3:51 PM Page 255 of 529

| Contract ID:                          | W912P920P0091                            | Reference IDV:                           | -   |
|---------------------------------------|--|--|---|
| Modification Number:                  | P00001                                   | Transaction Number:                      | 0   |
| Award/IDV Type:                       | PO Purchase Order                        | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                          | Oct 30, 2020                             | Solicitation Date:                       | -   |
| Contracting Agency ID:                | 2100                                     | Contracting Agency:                      | DEPT OF THE ARMY  |
| Contracting Office Name:              | W07V ENDIST ST LOUIS                     | PSC Type:                                | S   |
| PSC:                                  | N060                                     | PSC Description:                         | INSTALLATION OF EQUIPMENT-<br>FIBER OPTICS MATERIALS,<br>COMPONENTS, ASSEMBLIES,<br>AND ACCESSORIES |
| NAICS:                                | 811213                                   | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                          | RESTON                                   | Entity State:                            | VA  |
| Entity ZIP Code:                      | 201911414                                | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:     | NONE OF THE ABOVE                        | Unique Entity ID:                        | XBMKBMFHALD7  |
| Ultimate Parent Unique<br>Entity ID:  | XBMKBMFHALD7                             | Ultimate Parent Legal<br>Business Name:  | MIAMI TRIBAL SYSTEMS<br>INTEGRATORS LLC   |
| Legal Business Name:                  | MIAMI TRIBAL SYSTEMS<br>INTEGRATORS, LLC | CAGE Code:                               | 8BSY3   |
| Contract ID:                          | W912PQ21P0013                            | Reference IDV:                           | -   |
| Modification Number:                  | P00001                                   | Transaction Number:                      | 0   |
| Award/IDV Type:                       | PO Purchase Order                        | Action Obligation (\$):                  | \$5,600.00  |
| Date Signed:                          | Feb 16, 2021                             | Solicitation Date:                       | Jan 19, 2021  |
| Contracting Agency ID:                | 2100                                     | Contracting Agency:                      | DEPT OF THE ARMY  |
| Contracting Office Name:              | W7NR USPFO ACTIVITY NY<br>ARNG           | PSC Type:                                | S   |
| PSC:                                  | J049                                     | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MAINTENANCE AND<br>REPAIR SHOP EQUIPMENT                      |
| NAICS:                                | 811213                                   | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
|                                       |  |  |   |
| Entity City:                          | SCARSDALE                                | Entity State:                            | NY  |
| Entity City:<br>Entity ZIP Code:      | SCARSDALE<br>105835149                   | Entity State: Additional Reporting Code: |   |
|                                       |  | _  |   |
| Entity ZIP Code: Additional Reporting | 105835149                                | Additional Reporting Code:               | NONE  |

April 26, 2024 3:51 PM Page 256 of 529

| Contract ID:                         | W91QVN16C0012                     | Reference IDV:                          | _  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00022                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$210,368.88   |
| Date Signed:                         | Dec 22, 2020                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG        | PSC Type:                               | s  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                 | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                         | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                      | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.          | CAGE Code:                              | 78205  |
| Contract ID:                         | W91RUS21C0001                     | Reference IDV:                          | -  |
| Modification Number:                 | P00004                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 15, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |

April 26, 2024 3:51 PM Page 257 of 529

| Contract ID:                         | W91RUS21C0001                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00009                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$17,166,660.52   |
| Date Signed:                         | Sep 22, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | CO   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | 0001                              | Reference IDV:                          | W15P7T16D0009  |
| Modification Number:                 | 1A                                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$9,926.00  |
| Date Signed:                         | Mar 9, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA RADARS & SENSORS (TEWKSBURY) | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARLBOROUGH                       | Entity State:                           | MA   |
| Entity ZIP Code:                     | 017523770                         | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 7Y193  |

April 26, 2024 3:51 PM Page 258 of 529

| Contract ID:                         | 0001                           | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 1D                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$1,038.10  |
| Date Signed:                         | Mar 3, 2021                    | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | 0005                           | Reference IDV:                          | w911N217D0005  |
| Modification Number:                 | 2                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$28,010.41   |
| Date Signed:                         | Apr 22, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF             | PSC Type:                               | P  |
| PSC:                                 | 5895                           | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                        | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION       | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 259 of 529

| Contract ID:                      | 0282               | Reference IDV:                          | FA821711D0001   |
|-----------------------------------|--------------------|---|---|
| Modification Number:              | 7                  | Transaction Number:                     | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):                 | \$19,121.02   |
| Date Signed:                      | Sep 9, 2021        | Solicitation Date:                      | _   |
| Contracting Agency ID:            | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                              | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT      |
| NAICS:                            | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                      | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                  | 337771230          | Additional Reporting Code:              | _   |
| Additional Reporting Description: | -                  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:              | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                      | FA254321P0019      | Reference IDV:                          | -   |
| Modification Number:              | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                   | PO Purchase Order  | Action Obligation (\$):                 | \$3,608.86  |
| Date Signed:                      | Sep 13, 2021       | Solicitation Date:                      | _   |
| Contracting Agency ID:            | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA2543 460 CONS    | PSC Type:                               | S   |
| PSC:                              | Ј074               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- OFFICE<br>MACHINES/TEXT PROCESSING<br>SYS/VISIBLE RECORD<br>EQUIPMENT |
| NAICS:                            | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                      | STAMFORD           | Entity State:                           | CT  |
| Entity ZIP Code:                  | 069264317          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE  | Unique Entity ID:                       | CHTAKEYGS386  |
|                                   | CHTAKEYGS386       | Ultimate Parent Legal                   | PITNEY BOWES INC.   |
| Ultimate Parent Unique Entity ID: | CHIARETODOU        | Business Name:                          |   |

April 26, 2024 3:51 PM Page 260 of 529

| Contract ID:                         | FA255018P2022            | Reference IDV:                          | -  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | P00005                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 22, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2550 50 CONS PKP       | PSC Type:                               | S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MONROEVILLE              | Entity State:                           | PA   |
| Entity ZIP Code:                     | 151464253                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | ENKEEGPLQM86   |
| Ultimate Parent Unique<br>Entity ID: | ENKEEGPLQM86             | Ultimate Parent Legal<br>Business Name: | COMPUNETIX INC.  |
| Legal Business Name:                 | COMPUNETIX INC.          | CAGE Code:                              | 8C319  |
| Contract ID:                         | FA282321C0044            | Reference IDV:                          | -  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract  | Action Obligation (\$):                 | \$57,075.00  |
| Date Signed:                         | Sep 17, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2823 AFTC PZIO         | PSC Type:                               | S  |
| PSC:                                 | H160                     | PSC Description:                        | QUALITY CONTROL- FIBER<br>OPTICS MATERIALS,<br>COMPONENTS, ASSEMBLIES,<br>AND ACCESSORIES              |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CRESTVIEW                | Entity State:                           | FL   |
| Entity ZIP Code:                     | 325363474                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | Q8K3J6TNHKU6   |
| Ultimate Parent Unique<br>Entity ID: | MM88JJ2C5E24             | Ultimate Parent Legal<br>Business Name: | COUNTY OF OKALOOSA   |
| Legal Business Name:                 | OKALOOSA, COUNTY OF      | CAGE Code:                              | 3H5D4  |
| Contract ID:                         | FA286019CA049            | Reference IDV:                          | -  |
| Modification Number:                 | P00003                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract  | Action Obligation (\$):                 | \$69,793.44  |
| Date Signed:                         | Apr 27, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2860 316 CONS PK       | PSC Type:                               | S  |
| PSC:                                 | Ј059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 261 of 529

| Contract ID:                         | FA302021P0065           | Reference IDV:                          | _  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$16,632.00  |
| Date Signed:                         | Sep 16, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3020 82 CONS LGC      | PSC Type:                               | S  |
| PSC:                                 | J069                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- TRAINING AIDS<br>AND DEVICES                         |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA FALLS           | Entity State:                           | TX   |
| Entity ZIP Code:                     | 763014310               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | PFUKZ9L8MEC6   |
| Ultimate Parent Unique<br>Entity ID: | PFUKZ9L8MEC6            | Ultimate Parent Legal<br>Business Name: | EWING COMPONENTS INC.  |
| Legal Business Name:                 | EWING COMPONENTS, INC.  | CAGE Code:                              | 5ZBH5  |
| Contract ID:                         | FA330019CA046           | Reference IDV:                          | -  |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$16,980.00  |
| Date Signed:                         | Aug 16, 2021            | Solicitation Date:                      | Sep 20, 2019   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3300 42 CONS CC       | PSC Type:                               | S  |
| PSC:                                 | J059                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALEXANDRIA              | Entity State:                           | VA   |
| Entity ZIP Code:                     | 223061849               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | JPW9TNTKGMU1   |
| Ultimate Parent Unique<br>Entity ID: | JPW9TNTKGMU1            | Ultimate Parent Legal<br>Business Name: | GS PLUS  |
| Legal Business Name:                 | GS PLUS LLC             | CAGE Code:                              | 5RXY0  |
| Contract ID:                         | FA445221C0009           | Reference IDV:                          | -  |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 8, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4452 763 ESS          | PSC Type:                               | S  |
| PSC:                                 | R799                    | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ТАМРА                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6            | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.      | CAGE Code:                              | 1GBS1  |

April 26, 2024 3:51 PM Page 262 of 529

| Contract ID:                         | FA462020P0009                    | Reference IDV:                          | _   |
|--------------------------------------|----------------------------------|---|---|
| Modification Number:                 | P00002                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 15, 2021                     | Solicitation Date:                      | Oct 22, 2019  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4620 92 CONS LGC               | PSC Type:                               | S   |
| PSC:                                 | D304                             | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                       |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FENTON                           | Entity State:                           | MO  |
| Entity ZIP Code:                     | 630264339                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | W36JFDP4Z4V7  |
| Ultimate Parent Unique<br>Entity ID: | W36JFDP4Z4V7                     | Ultimate Parent Legal<br>Business Name: | CORNERSTONE COMMUNICATIONS INC.   |
| Legal Business Name:                 | CORNERSTONE COMMUNICATIONS, INC. | CAGE Code:                              | 3ZBZ8   |
| Contract ID:                         | FA480121P0009                    | Reference IDV:                          |   |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$5,820.00  |
| Date Signed:                         | Feb 22, 2021                     | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4801 49 CONS PK                | PSC Type:                               | s   |
| PSC:                                 | J074                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- OFFICE MACHINES/TEXT PROCESSING SYS/VISIBLE RECORD EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SAN ANTONIO                      | Entity State:                           | TX  |
| Entity ZIP Code:                     | 782174916                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | UJFJML4RAG48  |
| Ultimate Parent Unique<br>Entity ID: | UJFJML4RAG48                     | Ultimate Parent Legal<br>Business Name: | DYNATOUCH CORPORATION   |
| Legal Business Name:                 | DYNATOUCH CORPORATION            | CAGE Code:                              | ORU33   |
| Contract ID:                         | FA486120P0112                    | Reference IDV:                          | -   |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Apr 5, 2021                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA4861 99 CONS LGC               | PSC Type:                               | Р   |
| PSC:                                 | 5895                             | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | HERNDON                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                     | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC                 | CAGE Code:                              | OTPR9   |

April 26, 2024 3:51 PM Page 263 of 529

| Contract ID:  | FA488721P0005                     | Reference IDV:  | -   |
|---|-----------------------------------|---|---|
| Modification Number:                                      | 0                                 | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order                 | Action Obligation (\$):                                     | \$17,027.88   |
| Date Signed:  | Oct 28, 2020                      | Solicitation Date:  | -   |
| Contracting Agency ID:                                    | 5700                              | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                                  | FA4887 56 CONS CC                 | PSC Type:   | S   |
| PSC:  | D318                              | PSC Description:  | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES                             |
| NAICS:  | 811213                            | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | BOCA RATON                        | Entity State:   | FL  |
| Entity ZIP Code:  | 334316390                         | Additional Reporting Code:                                  | NONE  |
| Additional Reporting Description:                         | NONE OF THE ABOVE                 | Unique Entity ID:   | PF6VQFU96CG1  |
| Ultimate Parent Unique<br>Entity ID:                      | YMA1U5GJKH39                      | Ultimate Parent Legal<br>Business Name:                     | UNIFY INC.  |
| Legal Business Name:                                      | UNIFY, INC.                       | CAGE Code:  | 58MA2   |
| Contract ID:  | FA488721P0005                     | Reference IDV:  | -   |
| Modification Number:                                      | P00001                            | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order                 | Action Obligation (\$):                                     | \$0.00  |
| Date Signed:  | Oct 30, 2020                      | Solicitation Date:  | -   |
| Contracting Agency ID:                                    | 5700                              | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:                                  | FA4887 56 CONS CC                 | PSC Type:   | S   |
| PSC:  |                                   |   |   |
|   | D318                              | PSC Description:  | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES                             |
| NAICS:  | D318<br>811213                    | PSC Description: NAICS Description:                         | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY   |
|   |                                   |   | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES COMMUNICATION EQUIPMENT                                |
| NAICS:  | 811213                            | NAICS Description:  | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS: Entity City:                                       | 811213 BOCA RATON                 | NAICS Description: Entity State:                            | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>BOCA RATON<br>334316390 | NAICS Description: Entity State: Additional Reporting Code: | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 264 of 529

| Contract ID:   | FA500019FA049                        | Reference IDV:   | FA500017D0009  |
|--|--------------------------------------|--|--|
| Modification Number:   | P00001                               | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                    | Action Obligation (\$):  | -\$0.40  |
| Date Signed:   | Aug 26, 2021                         | Solicitation Date:   | _  |
| Contracting Agency ID:   | 5700                                 | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA5000 673 CONS LGC                  | PSC Type:  | s  |
| PSC:   | J058                                 | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213                               | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | ANCHORAGE                            | Entity State:  | AK   |
| Entity ZIP Code:   | 995083103                            | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                    | Unique Entity ID:  | YEHHKXNXTJ41   |
| Ultimate Parent Unique<br>Entity ID:                             | YEHHKXNXTJ41                         | Ultimate Parent Legal<br>Business Name:  | GLOBAL ASSET TECHNOLOGIES LLC  |
| Legal Business Name:   | GLOBAL ASSET TECHNOLOGIES, LLC       | CAGE Code:   | 66GP7  |
| Contract ID:   | FA500021P0039                        | Reference IDV:   | -  |
| Modification Number:   | P00004                               | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order                    | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Jul 26, 2021                         | Solicitation Date:   | _  |
| Contracting Agency ID:   | 5700                                 | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   |                                      |  |  |
| constant office name.  | FA5000 673 CONS LGC                  | PSC Type:  | S  |
| PSC:   | FA5000 673 CONS LGC  J065            | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES   |
|  |                                      |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MEDICAL,<br>DENTAL, AND VETERINARY   |
| PSC:   | J065                                 | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES COMMUNICATION EQUIPMENT                                |
| PSC:   | J065<br>811213                       | PSC Description: NAICS Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY    |
| PSC: NAICS: Entity City:   | J065 811213 SCHENECTADY              | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY    |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | J065  811213  SCHENECTADY  123052501 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NY NONE |

April 26, 2024 3:51 PM Page 265 of 529

| Contract ID:                         | FA520916C0005                                    | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00026   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                          | Action Obligation (\$):                 | -\$1,043.60  |
| Date Signed:                         | May 14, 2021                                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5209 374 CONS PK                               | PSC Type:                               | S  |
| PSC:                                 | J058   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SHIBUYA-KU                                       | Entity State:                           | TOKYO  |
| Entity ZIP Code:                     | 1500036  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | U778KLL9ZZ94   |
| Ultimate Parent Unique<br>Entity ID: | U778KLL9ZZ94                                     | Ultimate Parent Legal<br>Business Name: | SANWA ENGINEERING CO. LTD.   |
| Legal Business Name:                 | SANWA ENGINEERING CO.,LTD.                       | CAGE Code:                              | JS409  |
| Contract ID:                         | FA557521P0006                                    | Reference IDV:                          | -  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 30, 2021                                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5575 496 ABS PK                                | PSC Type:                               | s  |
| PSC:                                 | J059   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WASHINGTON                                       | Entity State:                           | DC   |
| Entity ZIP Code:                     | 204050001  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                                | Unique Entity ID:                       | U9X7H1UVY6U5   |
| Ultimate Parent Unique<br>Entity ID: | U9X7H1UVY6U5                                     | Ultimate Parent Legal<br>Business Name: | GPC FOREIGN CONTRACTOR<br>CONSOLIDATED REPORTING   |
| Legal Business Name:                 | GPC FOREIGN CONTRACTOR<br>CONSOLIDATED REPORTING | CAGE Code:                              | 3JDV9  |
| Contract ID:                         | FA568221P0098                                    | Reference IDV:                          |  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                                | Action Obligation (\$):                 | \$219,300.00   |
| Date Signed:                         | Sep 9, 2021                                      | Solicitation Date:                      | Jul 30, 2021   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5682 31 CONS DA LGC                            | PSC Type:                               | S  |
| PSC:                                 | DG01   | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)   |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                                | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                                | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                                     | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.                         | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 266 of 529

| Contract ID:                         | FA667521C0014                        | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$69,413.61  |
| Date Signed:                         | Aug 31, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA6675 301 CONF PK                   | PSC Type:                               | S  |
| PSC:                                 | DG10                                 | PSC Description:                        | IT AND TELECOM - NETWORK AS A SERVICE  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                    | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                         | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.             | CAGE Code:                              | 78205  |
| Contract ID:                         | FA670320P0012                        | Reference IDV:                          | -  |
| Modification Number:                 | P00001                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$71,000.00  |
| Date Signed:                         | Jun 22, 2021                         | Solicitation Date:                      | Sep 5, 2020  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA6703 94TH CONTRACTING<br>FLIGHT PK | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MILWAUKEE                            | Entity State:                           | WI   |
| Entity ZIP Code:                     | 532242816                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | J9MFWG1FRMG7   |
| Ultimate Parent Unique<br>Entity ID: | J9MFWG1FRMG7                         | Ultimate Parent Legal<br>Business Name: | A. N. S. SERVICES LLC  |
| Legal Business Name:                 | A. N. S. SERVICES, LLC               | CAGE Code:                              | 52JZ5  |
| Contract ID:                         | FA805216C0023                        | Reference IDV:                          | _  |
| Modification Number:                 | P00007                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | -\$10,000.00   |
| Date Signed:                         | May 13, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8052 773 ESS                       | PSC Type:                               | S S  |
| PSC:                                 | Q999                                 | PSC Description:                        | MEDICAL- OTHER   |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | KANSAS CITY                          | Entity State:                           | MO   |
| Entity ZIP Code:                     | 641092645                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | M1TVNMZP84U7   |
| Ultimate Parent Unique<br>Entity ID: | M1TVNMZP84U7                         | Ultimate Parent Legal<br>Business Name: | VISION TELEPRODUCTION INC.   |
| Legal Business Name:                 | VISION TELEPRODUCTION, INC.          | CAGE Code:                              | 1WL25  |

April 26, 2024 3:51 PM Page 267 of 529

| Contract ID:   | FA821816F0081                               | Reference IDV:   | FA821815D0001  |
|--|---|--|--|
| Modification Number:   | A00001                                      | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):  | -\$4,030.80  |
| Date Signed:   | Feb 23, 2021                                | Solicitation Date:   | _  |
| Contracting Agency ID:   | 9763  | Contracting Agency:  | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:   | DCMA SOUTHEAST (ST PETERSBURG)              | PSC Type:  | s  |
| PSC:   | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213                                      | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | LARGO                                       | Entity State:  | FL   |
| Entity ZIP Code:   | 337771444                                   | Additional Reporting Code:   | -  |
| Additional Reporting Description:                                | -   | Unique Entity ID:  | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:                             | PPLZG8J3N9D4                                | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:   | RAYTHEON COMPANY                            | CAGE Code:   | 00724  |
| Contract ID:   | FA821819F0077                               | Reference IDV:   | FA821815D0001  |
| Modification Number:   | A00003                                      | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Dec 16, 2020                                | Solicitation Date:   | _  |
| Contracting Agency ID:   | 9763  | Contracting Agency:  | DEFENSE CONTRACT   |
|  |   |  | MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:   | DCMA SOUTHEAST (ST PETERSBURG)              | PSC Type:  | MANAGEMENT AGENCY (DCMA) S   |
| Contracting Office Name: PSC:                                    |   | PSC Type: PSC Description:   |  |
|  | PETERSBURG)                                 | -  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| PSC:   | petersburg) J058                            | PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                |
| PSC:   | DETERSBURG) J058 811213                     | PSC Description: NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| PSC: NAICS: Entity City:   | PETERSBURG) J058 811213 LARGO               | PSC Description:  NAICS Description:  Entity State:                            | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL       |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | PETERSBURG)  J058  811213  LARGO  337771444 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 268 of 529

| Contract ID:                         | FA821820F0002                     | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00003                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 8, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                | PSC Type:                               | s  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                  | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0024                     | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | A00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 1, 2020                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST<br>PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
|                                      |                                   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 269 of 529

| Contract ID:                         | FA821820F0026                  | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 27, 2020                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0031                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00009                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 23, 2021                   | Solicitation Date:                      | Jul 8, 2020  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | P  |
| PSC:                                 | 5805                           | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 270 of 529

| Contract ID:                          | FA821820F0037                  | Reference IDV:                           | FA821820D0001  |
|---------------------------------------|--------------------------------|--|--|
| Modification Number:                  | A00001                         | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order              | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Oct 27, 2020                   | Solicitation Date:                       | _  |
| Contracting Agency ID:                | 9763                           | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:              | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                                | S  |
| PSC:                                  | J058                           | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                         | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | LARGO                          | Entity State:                            | FL   |
| Entity ZIP Code:                      | 337771444                      | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE              | Unique Entity ID:                        | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name:  | RAYTHEON COMPANY   |
| Legal Business Name:                  | RAYTHEON COMPANY               | CAGE Code:                               | 00724  |
| Contract ID:                          | FA821820F0043                  | Reference IDV:                           | FA821820D0001  |
| Modification Number:                  | A00002                         | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order              | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Aug 20, 2021                   | Solicitation Date:                       | Sep 9, 2020  |
| Contracting Agency ID:                | 9763                           | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:              | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                                | S  |
| PSC:                                  | J058                           | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                         | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
|                                       |                                |  |  |
| Entity City:                          | LARGO                          | Entity State:                            | FL   |
| Entity City:<br>Entity ZIP Code:      | LARGO 337771444                | Entity State: Additional Reporting Code: |  |
|                                       |                                | -  |  |
| Entity ZIP Code: Additional Reporting | 337771444                      | Additional Reporting Code:               | NONE   |

April 26, 2024 3:51 PM Page 271 of 529

|                                      |                    | _                                       |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | FA821820F0051      | Reference IDV:                          | FA821820D0001                                     |
| Modification Number:                 | P00002             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Dec 17, 2020       | Solicitation Date:                      | Sep 11, 2020                                      |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P   |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                 |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                                  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821820F0051      | Reference IDV:                          | FA821820D0001                                     |
| Modification Number:                 | P00006             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 13, 2021       | Solicitation Date:                      | Sep 11, 2020                                      |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P   |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                 |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION              |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821820F0053      | Reference IDV:                          | FA821820D0001                                     |
| Modification Number:                 | P00002             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 17, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P   |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                 |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION                 |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 272 of 529

| Contract ID:                         | FA821821F0003      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00003             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 2, 2021        | Solicitation Date:                      | Dec 10, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0004      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$61,440.71  |
| Date Signed:                         | Dec 17, 2020       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0007      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$42,975.00  |
| Date Signed:                         | Feb 9, 2021        | Solicitation Date:                      | Nov 4, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 273 of 529

| Contract ID:                         | FA821821F0010      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$22,230.00  |
| Date Signed:                         | Feb 3, 2021        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS          |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0011      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$35,070.00  |
| Date Signed:                         | Feb 11, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0020      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,745,140.00   |
| Date Signed:                         | Aug 16, 2021       | Solicitation Date:                      | Apr 1, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 274 of 529

| Contract ID:   | FA821821F0030                                    | Reference IDV:   | FA821820D0001  |
|--|--|--|--|
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                                | Action Obligation (\$):  | \$55,210.00  |
| Date Signed:   | May 4, 2021                                      | Solicitation Date:   | -  |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8218 AFLCMC HBZK                               | PSC Type:  | S  |
| PSC:   | J059   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | LARGO  | Entity State:  | FL   |
| Entity ZIP Code:   | 337771444  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                                | Unique Entity ID:  | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:                             | PPLZG8J3N9D4                                     | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:   | RAYTHEON COMPANY                                 | CAGE Code:   | 00724  |
| Contract ID:   | FA821821F0034                                    | Reference IDV:   | FA821820D0001  |
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                                | Action Obligation (\$):  | \$7,602.00   |
| Date Signed:   | Jun 1, 2021                                      | Solicitation Date:   | Jun 1, 2021  |
| Contracting Agency ID:   |  |  |  |
|  | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | 5700<br>FA8218 AFLCMC HBZK                       | Contracting Agency: PSC Type:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name: PSC:                                    |  |  |  |
| _  | FA8218 AFLCMC HBZK                               | PSC Type:  | S EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLIE  |
| PSC:   | FA8218 AFLCMC HBZK<br>H270                       | PSC Type: PSC Description:   | S  EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT  COMMUNICATION EQUIPMENT                              |
| PSC:   | FA8218 AFLCMC HBZK<br>H270<br>811213             | PSC Type:  PSC Description:  NAICS Description:  | S  EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL     |
| PSC: NAICS: Entity City:   | FA8218 AFLCMC HBZK H270  811213  LARGO           | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL     |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | FA8218 AFLCMC HBZK H270  811213  LARGO 337771444 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 275 of 529

| Contract ID:                                       | FA830718D0001                       | Reference IDV:  | -  |
|--|-------------------------------------|---|--|
| Modification Number:                               | P00002                              | Transaction Number:   | _  |
| Award/IDV Type:                                    | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:                                       | Feb 12, 2021                        | Solicitation Date:  | _  |
| Contracting Agency ID:                             | 5700                                | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8307 AFLCMC HNCK C3IN             | PSC Type:   | S  |
| PSC:   | J058                                | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                         |
| NAICS:   | 811213                              | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | LARGO                               | Entity State:   | FL   |
| Entity ZIP Code:                                   | 337771444                           | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                   | Unique Entity ID:   | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:                  | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name:                     | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                               | RAYTHEON COMPANY                    | CAGE Code:  | 00724  |
| Contract ID:                                       | FA830718F0020                       | Reference IDV:  | FA830718D0001  |
| Modification Number:                               | P00018                              | Transaction Number:   | 6  |
| Award/IDV Type:                                    | DO Delivery Order                   | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:                                       | Nov 6, 2020                         | Solicitation Date:  | _  |
| Contracting Agency ID:                             | 5700                                | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8307 AFLCMC HNCK C3IN             | PSC Type:   | s  |
| PSC:   | J058                                | PSC Description:  |  |
|  |                                     | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                         |
| NAICS:   | 811213                              | NAICS Description:  | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| NAICS: Entity City:                                |                                     |   | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                  |
|  | 811213                              | NAICS Description:  | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL        |
| Entity City:                                       | 811213<br>LARGO                     | NAICS Description: Entity State:                            | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL        |
| Entity City: Entity ZIP Code: Additional Reporting | 811213<br>LARGO<br>337771444        | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL  NONE |

April 26, 2024 3:51 PM Page 276 of 529

| Contract ID:                         | FA830719F0058           | Reference IDV:                          | FA830718D0001  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00007                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 25, 2020            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830719F0058           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00008                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 4, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830719F0088           | Reference IDV:                          | FA830719D0002  |
| Modification Number:                 | P00003                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 8, 2020             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BEAVERCREEK             | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 454316600               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | NDBGSG77NZV5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496            | Ultimate Parent Legal<br>Business Name: | DRS ADVANCED ISR LLC   |
| Legal Business Name:                 | DRS ADVANCED ISR, LLC   | CAGE Code:                              | 0CDN3  |

April 26, 2024 3:51 PM Page 277 of 529

| Contract ID:                                       | FA830719P0016           | Reference IDV:                           | -  |
|--|-------------------------|--|--|
| Modification Number:                               | A00001                  | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order       | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Dec 17, 2020            | Solicitation Date:                       | Feb 20, 2019   |
| Contracting Agency ID:                             | 9763                    | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA TWIN CITIES        | PSC Type:                                | S  |
| PSC:   | J058                    | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                  | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | CEDAR RAPIDS            | Entity State:                            | IA   |
| Entity ZIP Code:                                   | 524980505               | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE       | Unique Entity ID:                        | J4Q3HP6NHK47   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name:  | ROCKWELL COLLINS INC.  |
| Legal Business Name:                               | ROCKWELL COLLINS, INC.  | CAGE Code:                               | 13499  |
| Contract ID:                                       | FA830720F0036           | Reference IDV:                           | FA830718D0001  |
| Modification Number:                               | P00013                  | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order       | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Aug 25, 2021            | Solicitation Date:                       | Jan 13, 2020   |
| Contracting Agency ID:                             | 5700                    | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8307 AFLCMC HNCK C3IN | PSC Type:                                | s  |
| PSC:   | J058                    | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
|  |                         |  | TOTAL DOCUMENT   |
| NAICS:   | 811213                  | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| NAICS:<br>Entity City:                             | 811213<br>LARGO         | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT  |
|  |                         | ·  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | LARGO                   | Entity State:                            | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City: Entity ZIP Code: Additional Reporting | LARGO 337771444         | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE   |

April 26, 2024 3:51 PM Page 278 of 529

| Contract ID:                      | FA830720F0170           | Reference IDV:                          | FA830718D0001  |
|-----------------------------------|-------------------------|---|--|
| Modification Number:              | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                      | Apr 8, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                              | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                            | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                      | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                  | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:              | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                      | FA830720P0063           | Reference IDV:                          | -  |
| Modification Number:              | A00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                      | Dec 21, 2020            | Solicitation Date:                      | Apr 28, 2020   |
| Contracting Agency ID:            | 9763                    | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:          | DCMA TWIN CITIES        | PSC Type:                               | s  |
| PSC:                              | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                            | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | CEDAR RAPIDS            | Entity State:                           | IA   |
| Entity ZIP Code:                  | 524980505               | Additional Reporting Code:              | NONE   |
|                                   | NONE OF THE ABOVE       | Unique Entity ID:                       | J4Q3HP6NHK47   |
| Additional Reporting Description: | NONE OF THE ABOVE       |   |  |
|                                   | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | ROCKWELL COLLINS INC.  |

April 26, 2024 3:51 PM Page 279 of 529

| Contract ID:                         | FA830720P0094           | Reference IDV:                          | -  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 1, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO               | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921211984               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | HU7EGLNHP6X5   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7            | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.   | CAGE Code:                              | 11627  |
| Contract ID:                         | FA830720P0094           | Reference IDV:                          | -  |
| Modification Number:                 | P00003                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 10, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO               | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921211984               | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE       | Unique Entity ID:                       | HU7EGLNHP6X5   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7            | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES, INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.   | CAGE Code:                              | 11627  |
| Contract ID:                         | FA830721F0048           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 8, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J059                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 280 of 529

| Contract ID:                                       | FA852418P0003                           | Reference IDV:                          | -  |
|--|---|---|--|
| Modification Number:                               | P00005                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                       | May 21, 2021                            | Solicitation Date:                      | _  |
| Contracting Agency ID:                             | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA                       | PSC Type:                               | S  |
| PSC:   | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SAN DIEGO                               | Entity State:                           | CA   |
| Entity ZIP Code:                                   | 921231515                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                       | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID:               | KB43RQK7PAH3                            | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                               | CUBIC DEFENSE APPLICATIONS, INC.        | CAGE Code:                              | 94987  |
| Contract ID:                                       | FA852418P0004                           | Reference IDV:                          | -  |
| Modification Number:                               | P00008                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                       | Jul 9, 2021                             | Solicitation Date:                      | Apr 20, 2018   |
| Contracting Agency ID:                             | 5700                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA                       | PSC Type:                               | S  |
| PSC:   | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SAN DIEGO                               | Entity State:                           | CA   |
|  | Sill Billo                              |   |  |
| Entity ZIP Code:                                   | 921231515                               | Additional Reporting Code:              | S  |
| Entity ZIP Code: Additional Reporting Description: |   |   | S<br>N7NUHPAKNME8  |
| Additional Reporting                               | 921231515<br>SERVICE CONTRACT INVENTORY |   |  |

April 26, 2024 3:51 PM Page 281 of 529

| Contract ID:                         | FA852419F0004           | Reference IDV:                          | FA852417D0009  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 30, 2021            | Solicitation Date:                      | Nov 16, 2018   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA       | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FARMINGDALE             | Entity State:                           | NY   |
| Entity ZIP Code:                     | 117353904               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | NEKSUF388F83   |
| Ultimate Parent Unique<br>Entity ID: | XGBKJGXQPVC4            | Ultimate Parent Legal<br>Business Name: | TELEPHONICS CORPORATION  |
| Legal Business Name:                 | TELEPHONICS CORPORATION | CAGE Code:                              | 78711  |
| Contract ID:                         | FA852419F0060           | Reference IDV:                          | FA852417D0007  |
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | -\$51,569.00   |
| Date Signed:                         | Nov 19, 2020            | Solicitation Date:                      | May 8, 2019  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA       | PSC Type:                               | S  |
| PSC:                                 | J016                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BLACK MOUNTAIN          | Entity State:                           | NC   |
| Entity ZIP Code:                     | 287119111               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | JJJPRCSJ9RK6   |
| Ultimate Parent Unique<br>Entity ID: | J1S8AD8GJ1D1            | Ultimate Parent Legal<br>Business Name: | KEARFOTT CORPORATION   |
| Legal Business Name:                 | KEARFOTT CORPORATION    | CAGE Code:                              | 05088  |
| Contract ID:                         | FA852420F0029           | Reference IDV:                          | FA852418D0006  |
| Modification Number:                 | P00003                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$13,555.00  |
| Date Signed:                         | Feb 25, 2021            | Solicitation Date:                      | Mar 11, 2020   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA       | PSC Type:                               | S  |
| PSC:                                 | J016                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PRESCOTT                | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | CVK8KJNMJL36            | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                 | CHELTON AVIONICS, INC.  | CAGE Code:                              | 1WZE2  |

April 26, 2024 3:51 PM Page 282 of 529

| Contract ID:                          | FA852420F0080                 | Reference IDV:                           | FA852418D0017  |
|---------------------------------------|-------------------------------|--|--|
| Modification Number:                  | P00003                        | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                  | \$40,092.00  |
| Date Signed:                          | Feb 23, 2021                  | Solicitation Date:                       | Jul 22, 2020   |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA             | PSC Type:                                | S  |
| PSC:                                  | J058                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | BRIDGETON                     | Entity State:                            | MO   |
| Entity ZIP Code:                      | 63044                         | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE             | Unique Entity ID:                        | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID:  | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name:  | FINMECCANICA SPA   |
| Legal Business Name:                  | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                               | 98255  |
| Contract ID:                          | FA852420F0080                 | Reference IDV:                           | FA852418D0017  |
| Modification Number:                  | P00005                        | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                  | \$90,248.00  |
| Date Signed:                          | Jun 17, 2021                  | Solicitation Date:                       | Jul 22, 2020   |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA             | PSC Type:                                | S  |
| PSC:                                  | J058                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       |                               |  |  |
| Entity City:                          | BRIDGETON                     | Entity State:                            | MO   |
| Entity City: Entity ZIP Code:         | BRIDGETON 63044               | Entity State: Additional Reporting Code: |  |
|                                       |                               |  |  |
| Entity ZIP Code: Additional Reporting | 63044                         | Additional Reporting Code:               | NONE   |

April 26, 2024 3:51 PM Page 283 of 529

| Contract ID:                          | FA852421F0011                 | Reference IDV:                          | FA852418D0017  |
|---------------------------------------|-------------------------------|---|--|
| Modification Number:                  | P00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                 | \$30,899.00  |
| Date Signed:                          | May 27, 2021                  | Solicitation Date:                      | Dec 1, 2020  |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                  | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES |
| NAICS:                                | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                               |
| Entity City:                          | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                      | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique Entity ID:     | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA   |
| Legal Business Name:                  | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                          | FA852421F0017                 | Reference IDV:                          | FA852418D0006  |
| Modification Number:                  | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                 | \$16,414.00  |
| Date Signed:                          | Dec 22, 2020                  | Solicitation Date:                      | Dec 22, 2020   |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                  | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES |
| NAICS:                                | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                            |
| Entity City:                          | PRESCOTT                      | Entity State:                           | AZ   |
| Entity ZIP Code:                      | 863016164                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE             | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID:  | CVK8KJNMJL36                  | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                  | CHELTON AVIONICS, INC.        | CAGE Code:                              | 1WZE2  |
| Contract ID:                          | FA852421F0023                 | Reference IDV:                          | FA852420D0005  |
| Modification Number:                  | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                       | DO Delivery Order             | Action Obligation (\$):                 | \$361,620.00   |
| Date Signed:                          | Mar 3, 2021                   | Solicitation Date:                      | Mar 3, 2021  |
| Contracting Agency ID:                | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA             | PSC Type:                               | S S  |
| PSC:                                  | J043                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- PUMPS AND<br>COMPRESSORS               |
| NAICS:                                | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                            |
|                                       |                               | Entitu Chata.                           | NY   |
| Entity City:                          | FARMINGDALE                   | Entity State:                           | 1/1  |
| Entity City: Entity ZIP Code:         | FARMINGDALE 117353904         | Additional Reporting Code:              |  |
|                                       |                               |   |  |
| Entity ZIP Code: Additional Reporting | 117353904                     | Additional Reporting Code:              | NONE   |

April 26, 2024 3:51 PM Page 284 of 529

| -                                    |                               |   |  |
|--------------------------------------|-------------------------------|---|--|
| Contract ID:                         | FA852421F0030                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$154,595.00   |
| Date Signed:                         | Mar 19, 2021                  | Solicitation Date:                      | Mar 19, 2021   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                               |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852421F0045                 | Reference IDV:                          | FA852417D0004  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$12,790.00  |
| Date Signed:                         | Jun 14, 2021                  | Solicitation Date:                      | Jun 14, 2021   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             |   | S S  |
| _                                    |                               | PSC Type:                               |  |
| PSC:                                 | J010                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- WEAPONS                                |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                               |
| Entity City:                         | FORT WORTH                    | Entity State:                           | TX   |
| Entity ZIP Code:                     | 761186990                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | W8J7VHEVCJV9   |
| Ultimate Parent Unique<br>Entity ID: | W8J7VHEVCJV9                  | Ultimate Parent Legal<br>Business Name: | BENZ COMPANIES LTD   |
| Legal Business Name:                 | BENZ COMPANIES, LTD.          | CAGE Code:                              | 1CP32  |
| Contract ID:                         | FA852421F0070                 | Reference IDV:                          | FA852418D0006  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$62,818.00  |
| Date Signed:                         | Jul 27, 2021                  | Solicitation Date:                      | Jul 27, 2021   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                            |
| Entity City:                         | PRESCOTT                      | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | J13LTHC2FKL5                  | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS, INC  |
|                                      | CHELTON AVIONICS, INC.        | CAGE Code:                              | 1WZE2  |

April 26, 2024 3:51 PM Page 285 of 529

| Contract ID:                         | FA852421F0077            | Reference IDV:                          | FA852417D0020  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$79,380.00  |
| Date Signed:                         | Aug 4, 2021              | Solicitation Date:                      | Aug 4, 2021  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA        | PSC Type:                               | s  |
| PSC:                                 | J016                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE                |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WOODSTOCK                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 124981807                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | SMZQB2YVYM66   |
| Ultimate Parent Unique<br>Entity ID: | N5KEKMFCWUR1             | Ultimate Parent Legal<br>Business Name: | AMETEK INC.  |
| Legal Business Name:                 | ROTRON INCORPORATED      | CAGE Code:                              | 82877  |
| Contract ID:                         | FA852421F0081            | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$218,465.00   |
| Date Signed:                         | Aug 12, 2021             | Solicitation Date:                      | Aug 11, 2021   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA        | PSC Type:                               | S  |
| PSC:                                 | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496             | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 286 of 529

| Contract ID:                                       | FA852421F0094                       | Reference IDV:                           | FA852420D0025  |
|--|-------------------------------------|--|--|
| Modification Number:                               | 0                                   | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                   | Action Obligation (\$):                  | \$221,830.54   |
| Date Signed:                                       | Sep 2, 2021                         | Solicitation Date:                       | Sep 2, 2021  |
| Contracting Agency ID:                             | 5700                                | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA                   | PSC Type:                                | S  |
| PSC:   | J059                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | OAK CREEK                           | Entity State:                            | WI   |
| Entity ZIP Code:                                   | 531542901                           | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                   | Unique Entity ID:                        | J1S8AD8GJ1D1   |
| Ultimate Parent Unique<br>Entity ID:               | J1S8AD8GJ1D1                        | Ultimate Parent Legal<br>Business Name:  | ASTRONAUTICS CORPORATION OF AMERICA  |
| Legal Business Name:                               | ASTRONAUTICS CORPORATION OF AMERICA | CAGE Code:                               | 10138  |
| Contract ID:                                       | FA852421P0002                       | Reference IDV:                           | -  |
| Modification Number:                               | P00001                              | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order                   | Action Obligation (\$):                  | -\$5,000.00  |
| Date Signed:                                       | Sep 17, 2021                        | Solicitation Date:                       | Dec 8, 2020  |
| Contracting Agency ID:                             | 5700                                | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA                   | PSC Type:                                | S  |
| PSC:   | J059                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND                                       |
|  |                                     |  | ELECTRONIC EQUIPMENT COMPONENTS  |
| NAICS:   | 811213                              | NAICS Description:                       | ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                | 811213<br>SAN DIEGO                 | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                   |
|  | <u> </u>                            | -  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA        |
| Entity City:                                       | SAN DIEGO                           | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA        |
| Entity City: Entity ZIP Code: Additional Reporting | SAN DIEGO<br>921231515              | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA  NONE  |

April 26, 2024 3:51 PM Page 287 of 529

| Contract ID:                                       | FA853917F0078                               | Reference IDV:                           | FA853916D0007  |
|--|---|--|--|
| Modification Number:                               | A00001                                      | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                           | Action Obligation (\$):                  | -\$683.18  |
| Date Signed:                                       | Mar 18, 2021                                | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 9763  | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA SEATTLE                                | PSC Type:                                | s  |
| PSC:   | J059  | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                                      | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | KIRKLAND                                    | Entity State:                            | WA   |
| Entity ZIP Code:                                   | 980348769                                   | Additional Reporting Code:               | _  |
| Additional Reporting Description:                  | -   | Unique Entity ID:                        | ESM2MLG8DFV5   |
| Ultimate Parent Unique<br>Entity ID:               | QNQ3LE8KM2A8                                | Ultimate Parent Legal<br>Business Name:  | ASTRONICS CORPORATION  |
| Legal Business Name:                               | ASTRONICS ADVANCED ELECTRONIC SYSTEMS CORP. | CAGE Code:                               | 3E2Y8  |
| Contract ID:                                       | FA853919F0043                               | Reference IDV:                           | FA853919D0003  |
| Modification Number:                               | A00001                                      | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                           | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Nov 13, 2020                                | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 9763  | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA NORTHEAST                              | PSC Type:                                | S  |
| PSC:   | J059  | PSC Description:                         | MAINT/REPAIR/REBUILD OF  |
|  |   |  | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS                                  |
| NAICS:   | 811213                                      | NAICS Description:                       | ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                | 811213<br>EXETER                            | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                                    |
|  |   |  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NH        |
| Entity City:                                       | EXETER                                      | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NH        |
| Entity City: Entity ZIP Code: Additional Reporting | EXETER 038334564                            | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NH NONE    |

April 26, 2024 3:51 PM Page 288 of 529

| Contract ID:                         | FA853920D0005                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | A00003                           | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 21, 2021                     | Solicitation Date:                      | Feb 12, 2018   |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA TWIN CITIES                 | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                     | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.       | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA853920F0042                    | Reference IDV:                          | FA853918D0006  |
| Modification Number:                 | A00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2021                     | Solicitation Date:                      | May 5, 2020  |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO       | PSC Type:                               | S  |
| PSC:                                 | J012                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO                            | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN CORPORATION      | CAGE Code:                              | 03640  |

April 26, 2024 3:51 PM Page 289 of 529

| Contract ID:   | FA853921D0003                        | Reference IDV:   | _  |
|--|--------------------------------------|--|--|
| Modification Number:   | 0                                    | Transaction Number:  | _  |
|  | -                                    |  | 40.00  |
| Award/IDV Type:  | IDC Indefinite Delivery<br>Contract  | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Dec 4, 2020                          | Solicitation Date:   | May 12, 2020   |
| Contracting Agency ID:   | 5700                                 | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8539 AFSC PZABA                    | PSC Type:  | S  |
| PSC:   | J012                                 | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT  |
| NAICS:   | 811213                               | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | OWEGO                                | Entity State:  | NY   |
| Entity ZIP Code:   | 138273900                            | Additional Reporting Code:   | NONE   |
| Additional Reporting<br>Description:                             | NONE OF THE ABOVE                    | Unique Entity ID:  | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID:                             | ZFN2JJXBLZT3                         | Ultimate Parent Legal<br>Business Name:  | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:   | LOCKHEED MARTIN<br>CORPORATION       | CAGE Code:   | 03640  |
| Contract ID:   | FA853921D0003                        | Reference IDV:   | -  |
| Modification Number:   | P00001                               | Transaction Number:  | -  |
| Award/IDV Type:  | IDC Indefinite Delivery Contract     | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Feb 3, 2021                          | Solicitation Date:   | May 12, 2020   |
| Contracting Agency ID:   | 5700                                 | Contracting Agency:  | DEPT OF THE AIR FORCE  |
|  |                                      |  |  |
| Contracting Office Name:   | FA8539 AFSC PZABA                    | PSC Type:  | S  |
| Contracting Office Name: PSC:                                    | FA8539 AFSC PZABA J012               | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- FIRE CONTROL EQUIPMENT   |
| PSC:   |                                      |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL   |
| PSC:   | J012                                 | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT<br>COMMUNICATION EQUIPMENT                                 |
| PSC: NAICS: Entity City:   | J012<br>811213                       | PSC Description: NAICS Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- FIRE CONTROL EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NY                |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | J012<br>811213<br>OWEGO              | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- FIRE CONTROL EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NY                |
|  | J012<br>811213<br>OWEGO<br>138273900 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT<br>COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>NY |

April 26, 2024 3:51 PM Page 290 of 529

| Contract ID:                         | FA853921F0001   | Reference IDV:                          | FA853920D0001  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | -\$13,993.47   |
| Date Signed:                         | Feb 24, 2021  | Solicitation Date:                      | Nov 30, 2020   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | K058  | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                    |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 0D0D0  |
| Contract ID:                         | FA853921F0002   | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$1,969,182.00   |
| Date Signed:                         | Jan 11, 2021  | Solicitation Date:                      | Jan 11, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS    |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | CEDAR RAPIDS  | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
|                                      |   |   |  |

April 26, 2024 3:51 PM Page 291 of 529

| NAICS:  811213  NAICS Description:  COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City:  CEDAR RAPIDS  Entity State:  IA  S24980001  Additional Reporting Code: NONE  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Legal Business Name:  DATA LINK SOLUTIONS L.L.C. CAGE Code:  O81U3  Contract ID: FA853921F0027  Reference IDV: FA853921D0006  Modification Number:  0  Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$612,400.00  Date Signed: Jun 11, 2021 Solicitation Date: Jun 11, 2021 Contracting Agency ID: Contracting Office Name: FA8539 AFSC FZABA PSC Type: S PSC:  J061  PSC Description:  MAINT/REPAIR/REBUILD OF EQUIPMENT—ElecTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINTENANCE Entity City: CARLSBAD Entity State: CA Entity ZIP Code: 920091602 Additional Reporting Description:  NONE OF THE ABOVE Unique Entity ID: Ultimate Parent Unique Entity ID: VIASAT INC.  |                          |                            |                            |   |
|--|--------------------------|----------------------------|----------------------------|---|
| Date Signed:   | Contract ID:             | FA853921F0008              | Reference IDV:             | FA853921D0003   |
| Date Signed:   Nov 5, 2021   Solicitation Date:   Moy 12, 2020   | Modification Number:     | 0                          | Transaction Number:        | 0   |
| Contracting Agency ID: 5700  Contracting Office Name: PASS9 AFSC PIABA PSC Type: S  PSC: J012  PSC PSC PSC: J012  PSC Description: SMINTY/SERAITS/SERBITED OF SULPHENT FIRE COSTINGUIANCE SERVICE AND MAINTENANCE SERVICE AND MAIN                       | Award/IDV Type:          | DO Delivery Order          | Action Obligation (\$):    | \$760,838.10  |
| Contracting Office Name:  PARSIS APSC PZARA  PSC Description:  RAINT/REPAIR/REBUILD OF SCHIPTION:  RAINT/REPAIR/REBUILD OF SCHIPTION:  ROUTENEMY FIRE CONTROL  CONNEIDED THE CONTROL  RETITY ZIP Code:  RAINT/REPAIR/REBUILD OF SCHIPTION:  RAINT/REPAIR/REBUILD OF SCHIPTION:  RAINT/REPAIR/REBUILD OF SCHIPTION:  Entity ZIP Code:  RAINT/REPAIR/REBUILD OF SCHIPTION:  RETITY ZIP Code:  RAINT/REPAIR/REBUILD OF SCHIPTION:  RAINT/REPAIR/REBUILD OF SCHIPTION:  RETITY ZIP Code:  RAINT/REPAIR/REBUILD OF SCHIPTION:  REFERENCE IDV:  REFERENCE IDV:  REFERENCE IDV:  REFERENCE IDV:  REFERENCE IDV:  REFERENCE IDV:  RASSSPACEOROUS  CONTROLING AGENCY ID:  RAMARY/IDV Type:  Do Delivery Order  Action Obligation (\$):  S1,400,370,DD  AMARY/IDV Type:  Do Delivery Order  Action Obligation (\$):  S1,400,370,DD  AMARY/IDV Type:  CONTROLING AGENCY ID:  S700  CONTROLING AGENCY ID:  S700  CONTROLING AGENCY ID:  S800  RAINT/REPAIR/REBUILD OF SCHIPTION (\$):  RAINT/REPAIR/REBUILD OF SCHIPTIO | Date Signed:             | Mar 5, 2021                | Solicitation Date:         | May 12, 2020  |
| PSC: Solid Solid Solid Secretion: MAINT MEDITA FEBULE OF THE ALD FORCE CONTROLATION SOLID                        | Contracting Agency ID:   | 5700                       | Contracting Agency:        | DEPT OF THE AIR FORCE   |
| NATCS:  811213  NATCS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City:  Entity City:  OPEDO  Recity State:  NY  REPAIR AND MAINTENANCE  NETHING ADDITIONAL SUPPRISON REPAIR AND MAINTENANCE  NONE  Additional Reporting Code:  Additional Reporting Code:  Ultimate Parent Unique Entity ID:  Legal Business Name:  LOCKHEED MARTIN CORFORATION  CAGE Code:  O3464  COntract ID:  FASS3921F0022  Reference IDV:  PASS3920D0005  CONTROLATION  CORFORATION  CORFORATION  CORFORATION  CORFORATION  CORFORATION  CORFORATION  CONTROLATION  CORFORATION  CORFORATION  CONTROLATION  CORFORATION  COR                       | Contracting Office Name: | FA8539 AFSC PZABA          | PSC Type:                  | S   |
| REPAIR AND PAINTIMEMER REPAIR AND PAINTIMEMER REPAIR AND PAINTIMEMER REPAIR AND PAINTIMEMER Additional Reporting Code: NOME 18273900 Additional Reporting Code: NOME ADDITIONAL PROPERTY OF THE ABOVE Unique Entity ID: BJP47ZGIFUL9 BESEFIPTION CORPORATION CORPO                       | PSC:                     | J012                       | PSC Description:           | EQUIPMENT- FIRE CONTROL   |
| Entity ZIP Code: 138273900 Additional Reporting Code: MONE  Additional Reporting Description: Unique Entity ID: MIPMAIZGIFUL9  Bescription: Ultimate Parent Legal LOCKHEED MARTIN CORPORATION  Contract ID: PA853921F0022 Reference IDV: FA853920D0005  Modification Number: 0 Transaction Num                       | NAICS:                   | 811213                     | NAICS Description:         | ~   |
| Additional Reporting Description: Ultimate Parent Unique Entity ID: Ultimate Parent Unique Entity ID: Legal Business Name: LOCKHEED MARTIN CORPORATION  CONTRACTION  COMMUNICATION EQUIPMENT CORPORATION  CORPORATION  CORPORATION  CORPORATION  CORPORATION  CORPORATION  CORPORATION  CONTRACTION MAINTENANCE  COMMUNICATION COLUMNNY  CORPORATION  CONTRACTION  COMMUNICATION EQUIPMENT  COMMUNICATION COLUMNNY  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIP                       | Entity City:             | OWEGO                      | Entity State:              | NY  |
| Description:  Ultimate Parent Unique EMPLIJYMBLZT3  Ultimate Parent Legal LOCKHEED MARTIN CORPORATION  CORPOR                       | Entity ZIP Code:         | 138273900                  | Additional Reporting Code: | NONE  |
| Entity ID: Legal Business Name: LOCKHEED MARTIN CORFORATION CORFOR                       |                          | NONE OF THE ABOVE          | Unique Entity ID:          | HJP4JZG1FUL9  |
| CONTROLLIN  CONTRO                       |                          | ZFN2JJXBLZT3               |                            |   |
| Modification Number: 0 Transaction Number: 0 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$1,400,370.00 Jul 24,2021 Solicitation Date: Jun 9,2021 Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE Contracting Office Name: PA8539 AFSC PZABA PSC Type: S PSC: J059 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT COMMUNICATION EQUIPMENT SERRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT ELECTRIC WIRE EXCITED EXPERTMENT ELECTRIC WIRE ENTITY CITY.  PSC: J061 PSC Description: COMMUNICATION EQUIPMENT ENTITY ELECTRIC WIRE ENTITY CITY.  PSC Description: COMMUNICATION EQUIPMENT ENTITY ELECTRIC WIRE ENTITY CITY.  PSC Description: COMMUNICATION EQUIPMENT ENTITY ELECTRIC WIRE ENTITY CITY.  PSC DESCRIPTION: COMMUNICATION EQUIPMENT ELECTRIC WIRE ENTITY CITY.  PSC DESCRIPTION: COMMUNICATION EQUIPMENT ELECTRIC WIRE ENTITY ELECTRIC WIRE ELECTRIC WIRE ELECTRIC WIRE ELECTRIC WIRE ELECTRIC WIRE ELECTRIC WIRE ELEC                     | Legal Business Name:     |                            | CAGE Code:                 | 03640   |
| Modification Number:  Navard/IDV Type:  Do Delivery Order Action Obligation (\$):  \$1,400,370.00  Date Signed:  Dute Signed:  Dute Signed:  Dute Signed:  Dute Signed:  Solicitation Date:  Dute Signed:  Contracting Agency ID:  FA00 Contracting Agency:  DePT OF THE AIR FORCE  Contracting Office Name:  FA8539 AFSC PZABA  PSC Type:  SOLICITATION:  MAINT/REPAIR/REBUILD OF EXCHANGE SULPHENT:  ELEVATION:  RECTRONIC EQUIPMENT COMMUNICATION EQUIPMENT COMMUNICATION EQUIPMENT EXAMPLE:  Entity City:  CEDAR RAPIDS Entity State:  Entity ZIP Code:  Additional Reporting Description:  De                     | Contract ID:             | FA853921F0022              | Reference IDV:             | FA853920D0005   |
| Award/IDV Type: Do Delivery Order Action Obligation (\$): \$1,400,370.00  Date Signed: Jun 24, 2021 Solicitation Date: Jun 9, 2021  Contracting Agency ID: 5700 Contracting Agency: DET OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J059 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRICAL AND ELECTRORIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMPONENTS COMPONENTS  Entity City: CEDAR RAPIDS Entity State: IA  Entity ZIP Code: 524980001 Additional Reporting Code: NOME  Additional Reporting NONE OF THE ABOVE Unique Entity ID: PPVTFMDKINNS  Description: Ultimate Parent Unique Entity ID: PPVTFMDKINNS  Legal Business Name: DATA LINK SOLUTIONS L.L.C. CAGE Code: 08113  Contract ID: FA853921F0027 Reference IDV: FA853921D0006  Contract ID: The ABOVE OF THE ABOVE ONE ACTION Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$612,400.00  Date Signed: Jun 11, 2021 Solicitation Date: Jun 11, 2021  Contracting Agency ID: 5700 Contracting Agency: DET OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINT/REPAIR AND MAIN                   |                          |                            |                            |   |
| Date Signed:  Jun 24, 2021  Solicitation Date:  Jun 9, 2021  Contracting Agency ID:  5700  Contracting Agency:  PSC:  J059  SC Description:  NAICS:  811213  NAICS Description:  Communication Entity ZIP Code:  Additional Reporting  Description:  Description:  NONE OF THE ABOVE  Description:  Communication Equipment  Data Link Solutions L.L.C.  CAGE Code:  OB Delivery Order  Action Obligation (\$):  Solicitation Date:  Jun 9, 2021  MAINT/REPAIR/REBUILD OF  EQUIPMENT-  ELECTRICAL AND ECCRETE EQUIPMENT  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIPMENT  COMMUNICATION EQUIPMENT  Legal Business Name:  DATA LINK SOLUTIONS L.L.C.  CAGE Code:  OB 103  Contract ID:  FA853921F0027  Reference IDV:  FA853921D0006  Modification Number:  O Transaction Date:  Jun 11, 2021  Solicitation Date:  Jun 11, 2021  Contracting Agency ID:  SOLOCATION SOLUTIONS L.L.C.  CONTRACTING AGENCY  MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRICAL AND ENTITY AND MAINT/REPAIR/REBUILD OF EQUIPMENT - EQUIPMENT - ELECTRICAL AND ENTITY AND MAINT/REPAIR/REBUILD OF EQUIPMENT - EQUIPMENT - ELECTRICAL AND ENTITY AND MAINT/REPAIR/REBUILD OF EQUIPMENT - EQUIPMENT - ELECTRICAL HIRE ENTITY CITY:  NAICS:  811213  NAICS Description:  MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRICAL HIRE ELECTRICAL AND MAINTENANCE  COMMUNICAT                      |                          | DO Delivery Order          |                            | \$1,400,370.00  |
| Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J059 PSC Description: MAINT/REPUILD OF EQUIPMENT—ELECTRICAL AND ELECTRONIC EQUIPMENT—ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINT/REPAIR/REPUILD OF EQUIPMENT COMPONENTS  Entity City: CEDAR RAPIDS Entity State: IA  Entity ZIP Code: 524980001 Additional Reporting Code: NOME  Additional Reporting NOME OF THE ABOVE Unique Entity ID: PPVTFMEKINN5  Description: Ultimate Parent Legal DATA LINK SOLUTIONS L.L.C.  Legal Business Name: DATA LINK SOLUTIONS L.L.C. CAGE Code: 081U3  Contract ID: FA853921F0027 Reference IDV: FA853921D0006  Modification Number: 0 Tansaction Number: 0 Solicitation Number: 0 Solicitation Pate: Jun 11, 2021  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: COMMUNICATION EQUIPMENT REPAIR AND POWER DISTRIBUTION EQUIPMENT  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT  ENTITY CITY: CARLSBAD Entity State: CA  Entity ZIP Code: 920091602 Additional Reporting Code: NOME  Additional Reporting NOME OF THE ABOVE Unique Entity ID: L921ASN3B8E7  Ultimate Parent Unique Entity ID: UASAT INC.  | Date Signed:             | Jun 24, 2021               | Solicitation Date:         | Jun 9, 2021   |
| PSC: J059 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT COMPONENTS  Entity City: CEDAR RAPIDS Entity State: IA  Entity ZIP Code: 524980001 Additional Reporting Code: NONE  Additional Reporting NONE OF THE ABOVE Unique Entity ID: PPVFFMDKINN5  Ultimate Parent Unique PPLZG8J3N9D4 Ultimate Parent Legal Rusiness Name: DATA LINK SOLUTIONS L.L.C.  CAGE Code: 081U3  Contract ID: FA853921F0027 Reference IDV: FA853921D0006  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$612,400.00  Date Signed: Jun 11, 2021 Solicitation Date: Jun 11, 2021  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: COMMUNICATION EQUIPMENT REPAIR AND MAINT/REPAIR/REBUILD OF SOUR EACH OF THE AIR FORCE AND POWER DISTRIBUTION EQUIPMENT EXCEPTIC WHEN EACH OF THE AIR FORCE AND POWER DISTRIBUTION EQUIPMENT EXCEPTIC WHEN EACH OF THE AIR FORCE AND POWER DISTRIBUTION EQUIPMENT EXCEPTIC WHEN EACH OF THE AIR FORCE AND POWER DISTRIBUTION EQUIPMENT EXCEPTIC WHEN EACH OF THE AIR FORCE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINTENANCE ENTITY ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting NONE OF THE ABOVE Unique Entity ID: L921ASN3B8E7  Ultimate Parent Unique Entity ID: USASAT INC.   | Contracting Agency ID:   | 5700                       | Contracting Agency:        | DEPT OF THE AIR FORCE   |
| NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT COMPONENTS  Entity City:  CEDAR RAPIDS  Entity State:  IA  Staticy ZIP Code:  S24980001  Additional Reporting Code:  NONE  Additional Reporting Code:  NONE  NONE OF THE ABOVE  Unique Entity ID:  PPVTFMDKINN5  DATA LINK SOLUTIONS L.L.C.  CAGE Code:  O81U3  Contract ID:  FA853921F0027  Reference IDV:  FA853921D006  Award/IDV Type:  DO Delivery Order  Action Obligation (\$):  S612,400.00  Date Signed:  Jun 11, 2021  Contracting Agency ID:  Contracting Agency ID:  FA8539 AFSC PZABA  PSC  PSC:  J061  PSC Description:  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity ZIP Code:  920091602  Additional Reporting Code:  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity ZIP Code:  PSC JURI STATES AND LIVE STATES AND LIVE STATES AND POWER DATA LINK SOLUTIONS L.L.C.  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity ZIP Code:  PSC JURI STATES AND LIVE STATES A                      | Contracting Office Name: | FA8539 AFSC PZABA          | PSC Type:                  | S   |
| NAICS:  B1213  NAICS Description: CCMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City: CEDAR RAPIDS Entity State: IA  Additional Reporting Additional Reporting Description: NONE OF THE ABOVE Unique Entity ID: DATA LINK SOLUTIONS L.L.C. CAGE Code: DATA LINK SOLUTIONS L.L.C. CAGE Code:  Contract ID: FA853921F0027 Reference IDV: FA853921D0006 Modification Number: DO Delivery Order Action Obligation (\$): S612,400.00 Date Signed: Dun 11, 2021 Solicitation Date: Jun 11, 2021 Contracting Agency ID: COntracting Office Name: FA8539 AFSC PZABA PSC SC SC D61  NAICS Description:  CMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity ZIP Code: S024980001 Additional Reporting NAICS: CEDAR RAPIDS Entity State: CA S10   | PSC:                     | J059                       | PSC Description:           | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT                                |
| Entity ZIP Code: 524980001 Additional Reporting Code: NONE  Additional Reporting Description: NONE OF THE ABOVE Unique Entity ID: PPVTFMDKINN5  Description: DATA LINK SOLUTIONS L.L.C.  Legal Business Name: DATA LINK SOLUTIONS L.L.C.  Contract ID: FA853921F0027 Reference IDV: FA853921D0006  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$612,400.00  Date Signed: Jun 11, 2021 Solicitation Date: Jun 11, 2021  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WHIRE AND POWER DISTRIBUTION EQUIPMENT  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT  REPAIR AND MAINTENANCE  Entity City: CARLSBAD Entity State: CA  Entity ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting Description: Ultimate Parent Legal Business Name: VIASAT INC.  | NAICS:                   | 811213                     | NAICS Description:         | COMMUNICATION EQUIPMENT   |
| Additional Reporting Description:  Ultimate Parent Unique Entity ID:  DATA LINK SOLUTIONS L.L.C Business Name:  DATA LINK SOLUTIONS L.L.C  CAGE Code:  O81U3  Contract ID:  FA853921F0027  Reference IDV:  Modification Number:  O Delivery Order Action Obligation (\$):  S612,400.00  Date Signed:  Jun 11, 2021  Contracting Agency ID:  Contracting Office Name:  FA8539 AFSC PZABA  PSC  PSC:  J061  PSC Description:  MAICS:  811213  NAICS Description:  Communication Reporting Description:  MAICS Description:  Communication Reporting Description:  DATA LINK SOLUTIONS L.L.C  CAGE Code:  081U3  Transaction Number:  0  Action Obligation (\$):  \$612,400.00  Contracting Agency ID:  Contracting Agency:  DEPT OF THE AIR FORCE  Contracting Office Name:  FA8539 AFSC PZABA  PSC Type:  S  PSC Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  CARLSBAD  Entity State:  CA  Entity State:  CA  SAdditional Reporting Description:  Unique Entity ID:  Use L921aSN3B8E7  Ultimate Parent Unique Entity ID:  UIASAT INC.  | Entity City:             | CEDAR RAPIDS               | Entity State:              | IA  |
| Description:  Ultimate Parent Unique Entity ID:  Legal Business Name:  DATA LINK SOLUTIONS L.L.C. CAGE Code:  Contract ID:  FA853921F0027  Reference IDV:  FA853921D0006  Modification Number:  0  Award/IDV Type:  DO Delivery Order  Action Obligation (\$):  \$612,400.00  Date Signed:  Jun 11, 2021  Contracting Agency ID:  Contracting Office Name:  FA8539 AFSC PZABA  PSC:  J061  PSC Description:  MAINT/REPAIR/REBUILD OF EQUIPMENT REPAIR AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  Entity City:  CARLSBAD  Entity State:  CA  SAdditional Reporting DESCARDANGER  NONE  Additional Reporting DESCARDANGER  Ultimate Parent Legal Business Name:  DATA LINK SOLUTIONS L.L.C.  CAGE Code:  081U3  Action Obligation Number:  Action Obligation (\$):  \$612,400.00  Contracting Agency:  DEPT OF THE AIR FORCE  COntracting Agency:  DEPT OF THE AIR FORCE  SOLUTIONS  MAINT/REPAIR/REBUILD OF EQUIPMENT REPAIR AND MAINTENANCE  EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  CARLSBAD  Entity State:  CA  Shtity ZIP Code:  Additional Reporting Description:  Ultimate Parent Legal Business Name:  VIASAT INC.  | Entity ZIP Code:         | 524980001                  | Additional Reporting Code: | NONE  |
| Entity ID:  Legal Business Name:  DATA LINK SOLUTIONS L.L.C.  CAGE Code:  081U3  Contract ID:  FA853921F0027  Reference IDV:  FA853921D0006  Modification Number:  0  Award/IDV Type:  DO Delivery Order  Action Obligation (\$):  \$612,400.00  Date Signed:  Jun 11, 2021  Solicitation Date:  Jun 11, 2021  Contracting Agency ID:  5700  Contracting Agency:  DEPT OF THE AIR FORCE  Contracting Office Name:  FA8539 AFSC PZABA  PSC Type:  S  PSC:  J061  PSC Description:  MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  CARLSBAD  Entity State:  CA  Entity ZIP Code:  Additional Reporting Description:  NONE OF THE ABOVE  Unique Entity ID:  Ultimate Parent Unique Entity ID:  VIASAT INC.  |                          | NONE OF THE ABOVE          | Unique Entity ID:          | PPVTFMDK1NN5  |
| Contract ID: FA853921F0027 Reference IDV: FA853921D0006  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$612,400.00  Date Signed: Jun 11, 2021 Solicitation Date: Jun 11, 2021  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: CARLSBAD Entity State: CA  Entity ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting NONE OF THE ABOVE Unique Entity ID: L921ASN3B8E7  Ultimate Parent Unique Entity ID: VIASAT INC.  | · -                      | PPLZG8J3N9D4               |                            | DATA LINK SOLUTIONS L.L.C.  |
| Modification Number:  Award/IDV Type:  DO Delivery Order  Action Obligation (\$):  \$612,400.00  Date Signed:  Jun 11, 2021  Solicitation Date:  Jun 11, 2021  Contracting Agency ID:  5700  Contracting Agency:  DEPT OF THE AIR FORCE  Contracting Office Name:  FA8539 AFSC PZABA  PSC Type:  S  PSC:  J061  PSC Description:  MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT  REQUIPMENT  NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT  REPAIR AND MAINTENANCE  Entity City:  CARLSBAD  Entity State:  CA  Entity ZIP Code:  920091602  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Ultimate Parent Unique Entity ID:  VIASAT INC.  | Legal Business Name:     | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                 | 081U3   |
| Modification Number:  Award/IDV Type:  DO Delivery Order Action Obligation (\$):  \$612,400.00  Date Signed:  Jun 11, 2021 Solicitation Date: Jun 11, 2021 Contracting Agency ID:  5700 Contracting Agency: DEPT OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type:  S  PSC:  J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT EQUIPMENT NAICS:  811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE Entity City: CARLSBAD Entity State: CA Entity ZIP Code: 920091602 Additional Reporting Description: Ultimate Parent Unique Entity ID: Ultimate Parent Unique Entity ID: Ultimate Parent Unique Entity ID:  VIASAT INC.   | Contract ID:             | FA853921F0027              | Reference IDV:             | FA853921D0006   |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$612,400.00  Date Signed: Jun 11, 2021 Solicitation Date: Jun 11, 2021  Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: CARLSBAD Entity State: CA  Entity ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting NONE OF THE ABOVE Unique Entity ID: L921ASN3B8E7  Ultimate Parent Unique Entity ID: VIASAT INC.   |                          |                            |                            |   |
| Date Signed:    Jun 11, 2021   Solicitation Date:   Jun 11, 2021   |                          |                            |                            |   |
| Contracting Agency ID: 5700 Contracting Agency: DEPT OF THE AIR FORCE  Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: CARLSBAD Entity State: CA  Entity ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting Description: Unique Entity ID: L9Z1ASN3B8E7  Ultimate Parent Unique L9Z1ASN3B8E7 Ultimate Parent Legal Business Name:  |                          | -                          |                            |   |
| Contracting Office Name: FA8539 AFSC PZABA PSC Type: S  PSC: J061 PSC Description: MAINT/REPAIR/REBUILD OF EQUIPMENT - ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT  NAICS: 811213 NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City: CARLSBAD Entity State: CA  Entity ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting Description: Unique Entity ID: L9Z1ASN3B8E7  Ultimate Parent Unique L9Z1ASN3B8E7 Ultimate Parent Legal Business Name: VIASAT INC.   |                          |                            |                            |   |
| PSC:  J061  PSC Description:  MAINT/REPAIR/REBUILD OF EQUIPMENT ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT  NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  CARLSBAD  Entity State:  CA  Entity ZIP Code:  920091602  Additional Reporting Code:  NONE  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name:  VIASAT INC.  |                          |                            |                            |   |
| NAICS:  811213  NAICS Description:  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  Entity City:  CARLSBAD  Entity State:  CA  Entity ZIP Code:  920091602  Additional Reporting Code:  NONE  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Entity ID:  VIASAT INC.  | _                        |                            |                            | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION |
| Entity ZIP Code: 920091602 Additional Reporting Code: NONE  Additional Reporting NONE OF THE ABOVE Unique Entity ID: L9Z1ASN3B8E7  Ultimate Parent Unique L9Z1ASN3B8E7 Ultimate Parent Legal Entity ID: Business Name:   | NAICS:                   | 811213                     | NAICS Description:         | COMMUNICATION EQUIPMENT   |
| Additional Reporting Description:  Ultimate Parent Unique Entity ID:  L9Z1ASN3B8E7  Ultimate Parent Legal Entity ID:  VIASAT INC.  | Entity City:             | CARLSBAD                   | Entity State:              | CA  |
| Description:  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name:  VIASAT INC.   | Entity ZIP Code:         | 920091602                  | Additional Reporting Code: | NONE  |
| Ultimate Parent Unique L9Z1ASN3B8E7 Ultimate Parent Legal Business Name:   |                          | NONE OF THE ABOVE          | Unique Entity ID:          | L9Z1ASN3B8E7  |
|  | Ultimate Parent Unique   | L9Z1ASN3B8E7               |                            | VIASAT INC.   |
| Legal Business Name: VIASAT, INC. CAGE Code: 47358   | Legal Business Name:     | VIASAT, INC.               | CAGE Code:                 | 47358   |

April 26, 2024 3:51 PM Page 292 of 529

|                                      | I                                   |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | FA853921F0063                       | Reference IDV:                          | FA853921D0012  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,801,286.00   |
| Date Signed:                         | Sep 28, 2021                        | Solicitation Date:                      | Sep 28, 2021   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                   | PSC Type:                               | S  |
| PSC:                                 | J016                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | BOULDER                             | Entity State:                           | co   |
| Entity ZIP Code:                     | 803012734                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | C8ZLJ61YJ528   |
| Ultimate Parent Unique<br>Entity ID: | H4LJM894M2J3                        | Ultimate Parent Legal<br>Business Name: | BALL CORPORATION   |
| Legal Business Name:                 | BALL AEROSPACE & TECHNOLOGIES CORP. | CAGE Code:                              | 13993  |
| Contract ID:                         | FA857421F0002                       | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$18,995.00  |
| Date Signed:                         | Nov 23, 2020                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                  | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS          |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                        | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.          | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0005                       | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$123,536.00   |
| Date Signed:                         | Nov 9, 2020                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                  | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                        | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.          | CACE Codo:                              | 081U3  |

April 26, 2024 3:51 PM Page 293 of 529

| Contract ID:                         | FA860419P2048  | Reference IDV:                          | -   |
|--------------------------------------|--|---|---|
| Modification Number:                 | P00002   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                                    | Action Obligation (\$):                 | \$25,236.18   |
| Date Signed:                         | Aug 25, 2021   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8604 AFLCMC PZI                                    | PSC Type:                               | S   |
| PSC:                                 | D320   | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | CINCINNATI   | Entity State:                           | ОН  |
| Entity ZIP Code:                     | 452027355  | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                                    | Unique Entity ID:                       | VF7NT1YFNBN3  |
| Ultimate Parent Unique<br>Entity ID: | VF7NT1YFNBN3   | Ultimate Parent Legal<br>Business Name: | LIONA ENTERPRISES INC.  |
| Legal Business Name:                 | LIONA ENTERPRISES, INC.                              | CAGE Code:                              | 764F7   |
| Contract ID:                         | FA860420P2020  | Reference IDV:                          | _   |
| Modification Number:                 | P00001   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                                    | Action Obligation (\$):                 | \$11,276.64   |
| Date Signed:                         | Nov 18, 2020   | Solicitation Date:                      | \$11,270.04   |
|                                      | 5700   | 202202000000000000000000000000000000000 |   |
| Contracting Agency ID:               | FA8604 AFLCMC PZI                                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             |  | PSC Type:                               | P   |
| PSC:                                 | 7010   | PSC Description:                        | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION           |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | HERNDON  | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201713264  | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                                    | Unique Entity ID:                       | VLLKTRK4ANF3  |
| Ultimate Parent Unique<br>Entity ID: | H9NJJ5NGLL31   | Ultimate Parent Legal<br>Business Name: | DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC.            |
| Legal Business Name:                 | DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC. | CAGE Code:                              | 73D83   |

April 26, 2024 3:51 PM Page 294 of 529

| Contract ID:                         | H9224020F0182                    | Reference IDV:                          | H9224018D0033  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 22, 2021                     | Solicitation Date:                      | Nov 14, 2019   |
| Contracting Agency ID:               | 97ZS                             | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM)   |
| Contracting Office Name:             | NAVAL SPECIAL WARFARE COMMAND    | PSC Type:                               | S  |
| PSC:                                 | K058                             | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | GOLETA                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 931173124                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | RSJ3XTCX7NY4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS MARIPRO INC.  |
| Legal Business Name:                 | L-3 COMMUNICATIONS MARIPRO, INC. | CAGE Code:                              | 6T914  |
| Contract ID:                         | H9224021F0518                    | Reference IDV:                          | H9224018D0033  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$536,221.41   |
| Date Signed:                         | Sep 20, 2021                     | Solicitation Date:                      | Sep 20, 2021   |
| Contracting Agency ID:               | 97ZS                             | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM)   |
| Contracting Office Name:             | NAVAL SPECIAL WARFARE COMMAND    | PSC Type:                               | S  |
| PSC:                                 | K058                             | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | GOLETA                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 931173124                        | Additional Reporting Code:              | NONE   |
| Additional Benerting                 | NONE OF THE ABOVE                | Unique Entity ID:                       | RSJ3XTCX7NY4   |
| Additional Reporting Description:    |                                  |   |  |
|                                      | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS MARIPRO   |

April 26, 2024 3:51 PM Page 295 of 529

| Contract ID:                         | HT001421P0010   | Reference IDV:                          | _  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$181,535.23   |
| Date Signed:                         | Jan 6, 2021   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97DH  | Contracting Agency:                     | DEFENSE HEALTH AGENCY (DHA)  |
| Contracting Office Name:             | DEFENSE HEALTH AGENCY   | PSC Type:                               | S  |
| PSC:                                 | DE01  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | RICHMOND  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 232381126   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | KFJSPMVUMNY2   |
| Ultimate Parent Unique<br>Entity ID: | KFJSPMVUMNY2  | Ultimate Parent Legal<br>Business Name: | COLLABORATIVE TECHNOLOGIES<br>AND COMMUNICATIONS<br>CORPORATION  |
| Legal Business Name:                 | COLLABORATIVE TECHNOLOGIES<br>AND COMMUNICATIONS<br>CORPORATION | CAGE Code:                              | 7FLJ6  |
| Contract ID:                         | M0068116P0098   | Reference IDV:                          | -  |
| Modification Number:                 | P00024  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$261,785.08   |
| Date Signed:                         | Jan 13, 2021  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL  | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3  | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC  |
| Legal Business Name:                 | NEXTIRAONE FEDERAL, LLC   | CAGE Code:                              | OTPR9  |

April 26, 2024 3:51 PM Page 296 of 529

| Contract ID:                         | M0068119P0050                       | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | P00002                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$4,267.68  |
| Date Signed:                         | May 25, 2021                        | Solicitation Date:                      | May 30, 2019  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING GENERAL                  | PSC Type:                               | S   |
| PSC:                                 | D320                                | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                    |
| Entity City:                         | CINCINNATI                          | Entity State:                           | ОН  |
| Entity ZIP Code:                     | 452027355                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | VF7NT1YFNBN3  |
| Ultimate Parent Unique<br>Entity ID: | VF7NT1YFNBN3                        | Ultimate Parent Legal<br>Business Name: | LIONA ENTERPRISES INC.  |
| Legal Business Name:                 | LIONA ENTERPRISES, INC.             | CAGE Code:                              | 764F7   |
| Contract ID:                         | M0068121P0093                       | Reference IDV:                          | -   |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 20, 2021                        | Solicitation Date:                      | Jun 23, 2021  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING GENERAL                  | PSC Type:                               | S S   |
| PSC:                                 | J077                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MUSICAL<br>INST/PHONOGRAPH/HOME RADIO       |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | LYNCHBURG                           | Entity State:                           | VA  |
| Entity ZIP Code:                     | 245016952                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | SLVERBJAVNS4  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION  |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.         | CAGE Code:                              | 1PNR4   |
| Contract ID:                         | M2000121P0008                       | Reference IDV:                          | _   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$12,140.00   |
| Date Signed:                         | Jun 29, 2021                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING OFFICER                  | PSC Type:                               | P   |
| PSC:                                 | 7E21                                | PSC Description:                        | IT AND TELECOM - MOBILE DEVICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE) |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                    |
| Entity City:                         | MIDLOTHIAN                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 231136910                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | CU5NEBMRCLQ1  |
| Ultimate Parent Unique<br>Entity ID: | CU5NEBMRCLQ1                        | Ultimate Parent Legal<br>Business Name: | COMMERCIAL BUSINESS<br>SYSTEMS INC  |
| Legal Business Name:                 | COMMERCIAL BUSINESS<br>SYSTEMS, INC | CAGE Code:                              | 1ЈАР9   |

April 26, 2024 3:51 PM Page 297 of 529

| Contract ID:                         | M6700119P0009                            | Reference IDV:                          | -  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00003                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                        | Action Obligation (\$):                 | \$243,546.00   |
| Date Signed:                         | Jul 14, 2021                             | Solicitation Date:                      | May 10, 2019   |
| Contracting Agency ID:               | 1700                                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL                       | PSC Type:                               | s  |
| PSC:                                 | J059                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TONAWANDA                                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 141507850                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | LMUACC4392A8   |
| Ultimate Parent Unique<br>Entity ID: | LMUACC4392A8                             | Ultimate Parent Legal<br>Business Name: | RONCO COMMUNICATIONS & ELECTRONICS INC.  |
| Legal Business Name:                 | RONCO COMMUNICATIONS & ELECTRONICS, INC. | CAGE Code:                              | 1AL46  |
| Contract ID:                         | M6700420F5110                            | Reference IDV:                          | M6700420D0001  |
| Modification Number:                 | P00003                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 19, 2021                             | Solicitation Date:                      | Feb 26, 2020   |
| Contracting Agency ID:               | 1700                                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                                | PSC Type:                               | s  |
| PSC:                                 | J059                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA                                  | Entity State:                           | KS   |
| Entity ZIP Code:                     | 672158935                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                        | Unique Entity ID:                       | HGTAJ2L7ZRG9   |
| Ultimate Parent Unique<br>Entity ID: | WNLFTYYA2F28                             | Ultimate Parent Legal<br>Business Name: | VIAVI SOLUTIONS INC.   |
|                                      | VIAVI SOLUTIONS LLC                      | CAGE Code:                              | 51190  |

April 26, 2024 3:51 PM Page 298 of 529

| Contract ID:                         | M6739919D0005                       | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | P00002                              | Transaction Number:                     | -   |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 28, 2021                        | Solicitation Date:                      | May 10, 2019  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING OFFICER                  | PSC Type:                               | S   |
| PSC:                                 | J074                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- OFFICE MACHINES/TEXT PROCESSING SYS/VISIBLE RECORD EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BUENA PARK                          | Entity State:                           | CA  |
| Entity ZIP Code:                     | 906214671                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | RY5JGX8KWHV5  |
| Ultimate Parent Unique<br>Entity ID: | RY5JGX8KWHV5                        | Ultimate Parent Legal<br>Business Name: | EIDIM GROUP INC.  |
| Legal Business Name:                 | EIDIM GROUP, INC.                   | CAGE Code:                              | 33EM0   |
| Contract ID:                         | M6739921F0242                       | Reference IDV:                          | M6739919D0005   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$8,277.20  |
| Date Signed:                         | Jun 9, 2021                         | Solicitation Date:                      | Jun 9, 2021   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING OFFICER                  | PSC Type:                               | S   |
| PSC:                                 | J074                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- OFFICE MACHINES/TEXT PROCESSING SYS/VISIBLE RECORD EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BUENA PARK                          | Entity State:                           | CA  |
| Entity ZIP Code:                     | 906214671                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | RY5JGX8KWHV5  |
| Ultimate Parent Unique<br>Entity ID: | RY5JGX8KWHV5                        | Ultimate Parent Legal<br>Business Name: | EIDIM GROUP INC.  |
| Legal Business Name:                 | EIDIM GROUP, INC.                   | CAGE Code:                              | 33EM0   |

April 26, 2024 3:51 PM Page 299 of 529

| Contract ID:                         | M6740019P0019                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00005                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$1,493,665.16   |
| Date Signed:                         | Mar 5, 2021                       | Solicitation Date:                      | Feb 15, 2019   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING OFFICER                | PSC Type:                               | S  |
| PSC:                                 | D399                              | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GAINESVILLE                       | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201554464                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | УКҮМККН31АН5   |
| Ultimate Parent Unique<br>Entity ID: | ҮКҮМККН31АН5                      | Ultimate Parent Legal<br>Business Name: | VETERANS FIRST INITIATIVE LLC  |
| Legal Business Name:                 | VETERANS FIRST INITIATIVE,<br>LLC | CAGE Code:                              | 70UZ1  |
| Contract ID:                         | M6786117P0062                     | Reference IDV:                          | -  |
| Modification Number:                 | P00005                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 21, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | MFR COMPTROLLER                   | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBUS                          | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 432323850                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | F7J7GLFWBDW3   |
| Ultimate Parent Unique<br>Entity ID: | F7J7GLFWBDW3                      | Ultimate Parent Legal<br>Business Name: | TELTRON DESIGN GROUP LLC   |
| Legal Business Name:                 | TELTRON DESIGN GROUP INC          | CAGE Code:                              | 6PZF6  |

April 26, 2024 3:51 PM Page 300 of 529

| Contract ID:                         | N0003921C4000   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00002  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                                     | Action Obligation (\$):                 | \$1,354,907.92   |
| Date Signed:                         | Aug 11, 2021  | Solicitation Date:                      | Jun 12, 2019   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL INFORMATION WARFARE SYSTEMS                           | PSC Type:                               | Р  |
| PSC:                                 | 7G22  | PSC Description:                        | IT AND TELECOM - NETWORK: SATELLITE AND RF COMMUNICATIONS PRODUCTS (HW, PERPETUAL LICENSE SOFTWARE)    |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CARLSBAD  | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920091602   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7  | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.  | CAGE Code:                              | 47358  |
| Contract ID:                         | N0016419P0406   | Reference IDV:                          | -  |
| Modification Number:                 | P00005  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 17, 2020  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE  | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MASON   | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 450409699   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PBCNEVB6QG19   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7  | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>CINCINNATI ELECTRONICS<br>CORPORATION  |
| Legal Business Name:                 | L-3 COMMUNICATIONS<br>CINCINNATI ELECTRONICS<br>CORPORATION | CAGE Code:                              | 80045  |

April 26, 2024 3:51 PM Page 301 of 529

| Contract ID:                         | N0016420DS005                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00002                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 26, 2021                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE                       | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ORRVILLE                         | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 446679727                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FLCEJE8JMAQ4   |
| Ultimate Parent Unique<br>Entity ID: | NDAAQH7N2298                     | Ultimate Parent Legal<br>Business Name: | THE WILL-BURT COMPANY  |
| Legal Business Name:                 | WILL-BURT COMPANY, THE           | CAGE Code:                              | 97246  |
| Contract ID:                         | N0017420F0106                    | Reference IDV:                          | N0017416D0009  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 29, 2020                     | Solicitation Date:                      | Feb 12, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION        | PSC Type:                               | s  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                       | Entity State:                           | OK   |
| Entity ZIP Code:                     | 740741508                        | Additional Reporting Code:              | NONE   |
|                                      | NONE OF THE ABOVE                | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Additional Reporting Description:    | NONE OF THE TEOVE                |   |  |
|                                      | F11UCKNJJHX8                     | Ultimate Parent Legal<br>Business Name: | FLIR DETECTION INC.  |

April 26, 2024 3:51 PM Page 302 of 529

| Contract ID:                         | N0018318P0806                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00004                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 27, 2021                       | Solicitation Date:                      | Jul 12, 2018   |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:                               | S  |
| PSC:                                 | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 14623                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | P4AUGGGMHKR1   |
| Ultimate Parent Unique<br>Entity ID: | R3D4NM3EW4Z3                       | Ultimate Parent Legal<br>Business Name: | CALERO SOFTWARE LLC  |
| Legal Business Name:                 | CALERO SOFTWARE, LLC               | CAGE Code:                              | 78F31  |
| Contract ID:                         | N0018915PZ343                      | Reference IDV:                          | _  |
| Modification Number:                 | P00012                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 27, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK         |   | S  |
| PSC:                                 | D399                               | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CHESAPEAKE                         | Entity State:                           | VA   |
| Entity ZIP Code:                     | 233227001                          | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | JPEFLMMTFDE9   |
| Ultimate Parent Unique<br>Entity ID: | JPEFLMMTFDE9                       | Ultimate Parent Legal<br>Business Name: | GSTEK INC.   |
| Legal Business Name:                 | GSTEK, INC.                        | CAGE Code:                              | 00НУ8  |
| Contract ID:                         | N0018916P1506                      | Reference IDV:                          | _  |
| Modification Number:                 | P00014                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$130,028.20   |
| Date Signed:                         | Sep 9, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK         |   | S S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | VIRGINIA BEACH                     | Entity State:                           | VA   |
| Entity ZIP Code:                     | 234626524                          | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | CK8CL8KK93W5   |
| Ultimate Parent Unique<br>Entity ID: | CK8CL8KK93W5                       | Ultimate Parent Legal<br>Business Name: | ISOFT SOLUTIONS LLC  |
| Legal Business Name:                 | ISOFT SOLUTIONS, LLC               | CAGE Code:                              | 4NV25  |

April 26, 2024 3:51 PM Page 303 of 529

| Contract ID:                         | N0018920P0800                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$22,867.05  |
| Date Signed:                         | Aug 25, 2021                      | Solicitation Date:                      | Aug 4, 2020  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK        | PSC Type:                               | S  |
| PSC:                                 | D304                              | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CHICAGO                           | Entity State:                           | IL   |
| Entity ZIP Code:                     | 606547579                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | PYMSQAA8T3T3   |
| Ultimate Parent Unique<br>Entity ID: | PYMSQAA8T3T3                      | Ultimate Parent Legal<br>Business Name: | MORGAN BIRGE' & ASSOCIATES INC.  |
| Legal Business Name:                 | MORGAN, BIRGE' & ASSOCIATES, INC. | CAGE Code:                              | 50B83  |
| Contract ID:                         | N0018921P0182                     | Reference IDV:                          | -  |
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 16, 2021                      | Solicitation Date:                      | Mar 5, 2021  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK        | PSC Type:                               | S  |
| PSC:                                 | J059                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHESAPEAKE                        | Entity State:                           | VA   |
| Entity ZIP Code:                     | 233207029                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | M3CRT6A4DUT3   |
| Ultimate Parent Unique Entity ID:    | M3CRT6A4DUT3                      | Ultimate Parent Legal<br>Business Name: | ELITE APPLIED SOLUTIONS<br>LLC   |
| Legal Business Name:                 | ELITE APPLIED SOLUTIONS<br>LLC    | CAGE Code:                              | 7U0Q6  |

April 26, 2024 3:51 PM Page 304 of 529

| Contract ID:                         | N0018921P0656                 | Reference IDV:                          | _   |
|--------------------------------------|-------------------------------|---|---|
| Modification Number:                 | 0                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order             | Action Obligation (\$):                 | \$26,881.80   |
| Date Signed:                         | Sep 28, 2021                  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                          | Contracting Agency:                     | DEPT OF THE NAVY  |
|                                      |                               |   |   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK    |   | S THE AND THE HOOM DISCENSES  |
| PSC:                                 | DA01                          | PSC Description:                        | IT AND TELECOM - BUSINESS<br>APPLICATION/APPLICATION<br>DEVELOPMENT SUPPORT<br>SERVICES (LABOR) |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FAIRFAX                       | Entity State:                           | VA  |
| Entity ZIP Code:                     | 220334901                     | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | NML3JFNVEAW6  |
| Ultimate Parent Unique<br>Entity ID: | YFLJMZFMHU81                  | Ultimate Parent Legal<br>Business Name: | AVAYA FEDERAL SOLUTIONS INC.  |
| Legal Business Name:                 | AVAYA FEDERAL SOLUTIONS, INC. | CAGE Code:                              | 4NGZ0   |
| Contract ID:                         | N0024421F0149                 | Reference IDV:                          | N0024420D0002   |
| Modification Number:                 | 0                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$91,580.70   |
| Date Signed:                         | Mar 4, 2021                   | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                          | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO  | PSC Type:                               | S   |
| PSC:                                 | DG01                          | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)   |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | HERNDON                       | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                     | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                  | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC              | CAGE Code:                              | OTPR9   |
| Contract ID:                         | N0024421F0212                 | Reference IDV:                          | N0024420D0002   |
| Modification Number:                 | 0                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$47,903.65   |
| Date Signed:                         | Apr 1, 2021                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                          | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO  | PSC Type:                               | S   |
| PSC:                                 | DG01                          | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                       | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                     | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                  | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC              | CAGE Code:                              | OTPR9   |

April 26, 2024 3:51 PM Page 305 of 529

| Contract ID:                                       | N0040619P0769                       | Reference IDV:                           | -  |
|--|-------------------------------------|--|--|
| Modification Number:                               | P00002                              | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order                   | Action Obligation (\$):                  | -\$28,350.00   |
| Date Signed:                                       | Oct 6, 2020                         | Solicitation Date:                       | -  |
| Contracting Agency ID:                             | 1700                                | Contracting Agency:                      | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR PUGET SOUND      | PSC Type:                                | S  |
| PSC:   | J070                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | ASHBURN                             | Entity State:                            | VA   |
| Entity ZIP Code:                                   | 201476220                           | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                   | Unique Entity ID:                        | M4J2WYCZ5518   |
| Ultimate Parent Unique<br>Entity ID:               | M4J2WYCZ5518                        | Ultimate Parent Legal<br>Business Name:  | CRITICAL POWER GROUP INC.  |
| Legal Business Name:                               | CRITICAL POWER GROUP, INC.          | CAGE Code:                               | 4MN67  |
| Contract ID:                                       | N0042121F0228                       | Reference IDV:                           | N0042120D0118  |
| Modification Number:                               | 0                                   | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                   | Action Obligation (\$):                  | \$2,453.00   |
| Date Signed:                                       | Mar 15, 2021                        | Solicitation Date:                       | Feb 23, 2021   |
| Contracting Agency ID:                             | 1700                                | Contracting Agency:                      | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:                                | Р  |
| PSC:   | 5821                                | PSC Description:                         | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>AIRBORNE                                   |
|  |                                     |  |  |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| NAICS: Entity City:                                | 811213<br>CEDAR RAPIDS              | NAICS Description: Entity State:         | ~  |
|  |                                     | _  | REPAIR AND MAINTENANCE   |
| Entity City:                                       | CEDAR RAPIDS                        | Entity State:                            | REPAIR AND MAINTENANCE   |
| Entity City: Entity ZIP Code: Additional Reporting | CEDAR RAPIDS 524980505              | Entity State: Additional Reporting Code: | REPAIR AND MAINTENANCE  IA  NONE   |

April 26, 2024 3:51 PM Page 306 of 529

| Contract ID:                         | N0042121F0228                       | Reference IDV:                          | N0042120D0118  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 9, 2021                         | Solicitation Date:                      | Feb 23, 2021   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:                               | P  |
| PSC:                                 | 5821                                | PSC Description:                        | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE                                     |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                        | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980505                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | J4Q3HP6NHK47   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | ROCKWELL COLLINS, INC.              | CAGE Code:                              | 13499  |
| Contract ID:                         | N0042121F0430                       | Reference IDV:                          | N0042121D0012  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$586,650.00   |
| Date Signed:                         | Jul 20, 2021                        | Solicitation Date:                      | Jun 15, 2020   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | DULUTH                              | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300968982                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | JB7UBCTNM6N5   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                        | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.                        | CAGE Code:                              | 10601  |

April 26, 2024 3:51 PM Page 307 of 529

| Contract ID:                         | N0042121F1686                       | Reference IDV:                          | N0042121D0012  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,872,240.00   |
| Date Signed:                         | Jan 26, 2021                        | Solicitation Date:                      | Jun 15, 2020   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | DULUTH                              | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300968982                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | JB7UBCTNM6N5   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                        | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.                        | CAGE Code:                              | 1Q601  |
| Contract ID:                         | N0042121P0233                       | Reference IDV:                          | -  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$49,663.98  |
| Date Signed:                         | Feb 17, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:                               | S  |
| PSC:                                 | J066                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS AND<br>LABORATORY EQUIPMENT              |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FAIRFAX                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 220315189                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | GYCDYCJNLWH7   |
| Ultimate Parent Unique<br>Entity ID: | GYCDYCJNLWH7                        | Ultimate Parent Legal<br>Business Name: | AQUATOMIC PRODUCTS CO.   |
| Legal Business Name:                 | AQUATOMIC PRODUCTS CO.,             | CAGE Code:                              | 0EOM4  |

April 26, 2024 3:51 PM Page 308 of 529

| Contract ID:                         | N6817120P8001                         | Reference IDV:                          | -   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | P00002                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$13,824.00   |
| Date Signed:                         | Sep 24, 2021                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLC SIGONELLA<br>NAPLES OFFICE | PSC Type:                               | S   |
| PSC:                                 | D399                                  | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS                                 |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                  |
| Entity City:                         | FENTON                                | Entity State:                           | MO  |
| Entity ZIP Code:                     | 630264339                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | W36JFDP4Z4V7  |
| Ultimate Parent Unique<br>Entity ID: | W36JFDP4Z4V7                          | Ultimate Parent Legal<br>Business Name: | CORNERSTONE COMMUNICATIONS INC.   |
| Legal Business Name:                 | CORNERSTONE COMMUNICATIONS, INC.      | CAGE Code:                              | 3ZBZ8   |
| Contract ID:                         | SPRBL121F0043                         | Reference IDV:                          | W56JSR17D0006   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$661,579.00  |
| Date Signed:                         | Apr 6, 2021                           | Solicitation Date:                      | Apr 7, 2017   |
| Contracting Agency ID:               | 97AS                                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AT ABERDEEN                  | PSC Type:                               | P   |
| PSC:                                 | 5995                                  | PSC Description:                        | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT                       |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                  |
| Entity City:                         | VICTOR                                | Entity State:                           | NY  |
| Entity ZIP Code:                     | 145649429                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | Y8F3N3YJDF17  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.  |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.                 | CAGE Code:                              | 1UB81   |
| Contract ID:                         | W22G1F19A0009                         | Reference IDV:                          | _   |
| Modification Number:                 | P00002                                | Transaction Number:                     | _   |
| Award/IDV Type:                      | BPA Blanket Purchase<br>Agreement     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 28, 2020                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W0L7 BLUE GRASS ARMY DEPOT            |   | S   |
| PSC:                                 | N061                                  | PSC Description:                        | INSTALLATION OF EQUIPMENT-<br>ELECTRIC WIRE AND POWER<br>DISTRIBUTION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                               |
| Entity City:                         | RICHMOND                              | Entity State:                           | КУ  |
| Entity ZIP Code:                     | 404758879                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | DMCASFJJRGH9  |
| Ultimate Parent Unique Entity ID:    | DMCASFJJRGH9                          | Ultimate Parent Legal<br>Business Name: | HEPBURN CONSULTANTS INC   |
| Legal Business Name:                 | HEPBURN CONSULTANTS, INC              | CAGE Code:                              | 47YS1   |

April 26, 2024 3:51 PM Page 309 of 529

| Contract ID:                         | W25G1V18C0012           | Reference IDV:                          | -  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00005                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 31, 2021            | Solicitation Date:                      | Apr 5, 2018  |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA  | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MILFORD                 | Entity State:                           | NH   |
| Entity ZIP Code:                     | 030554613               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | KW29XJBHGT68   |
| Ultimate Parent Unique<br>Entity ID: | KW29XJBHGT68            | Ultimate Parent Legal<br>Business Name: | TECH RESOURCES INC.  |
| Legal Business Name:                 | TECH RESOURCES, INC.    | CAGE Code:                              | 59991  |
| Contract ID:                         | W25G1V19C0011           | Reference IDV:                          | -  |
| Modification Number:                 | P00005                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | -\$544,375.14  |
| Date Signed:                         | Jul 6, 2021             | Solicitation Date:                      | Mar 18, 2019   |
| Contracting Agency ID:               | 2100                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA  | PSC Type:                               | S  |
| PSC:                                 | J053                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- HARDWARE AND<br>ABRASIVES  |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STROUDSBURG             | Entity State:                           | PA   |
| Entity ZIP Code:                     | 183609451               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | HCA2WYYLLGB6   |
| Ultimate Parent Unique               | ENDHD9NSLJN7            | Ultimate Parent Legal                   | ALLIED SERVICES FOUNDATIO  |
| Entity ID:                           | ENDIDONIOLON,           | Business Name:                          |  |

April 26, 2024 3:51 PM Page 310 of 529

| Contract ID:                          | W25G1V20P0164                          | Reference IDV:                           | -  |
|---------------------------------------|--|--|--|
| Modification Number:                  | P00001                                 | Transaction Number:                      | 0  |
| Award/IDV Type:                       | PO Purchase Order                      | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Oct 20, 2020                           | Solicitation Date:                       | Mar 18, 2020   |
| Contracting Agency ID:                | 2100                                   | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | WOML USA DEP TOBYHANNA                 | PSC Type:                                | S  |
| PSC:                                  | Ј059                                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                                | 811213                                 | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                          | RONKONKOMA                             | Entity State:                            | NY   |
| Entity ZIP Code:                      | 117796282                              | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                      | Unique Entity ID:                        | L373AQJQHWE8   |
| Ultimate Parent Unique<br>Entity ID:  | L373AQJQHWE8                           | Ultimate Parent Legal<br>Business Name:  | VACUUM INSTRUMENTS<br>CORPORATION LLC  |
| Legal Business Name:                  | VACUUM INSTRUMENTS<br>CORPORATION, LLC | CAGE Code:                               | 7UPK5  |
| Contract ID:                          | W52P1J15D0005                          | Reference IDV:                           | -  |
| Modification Number:                  | P00016                                 | Transaction Number:                      | _  |
| Award/IDV Type:                       | IDC Indefinite Delivery<br>Contract    | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Sep 14, 2021                           | Solicitation Date:                       | -  |
| Contracting Agency ID:                | 2100                                   | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | W4MM USA JOINT MUNITIONS CMD           | PSC Type:                                | S  |
| PSC:                                  | R799                                   | PSC Description:                         | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                                | 811213                                 | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
|                                       |  |  |  |
| Entity City:                          | PALM BAY                               | Entity State:                            | FL   |
| Entity City:<br>Entity ZIP Code:      | PALM BAY<br>329053377                  | Entity State: Additional Reporting Code: | FL -   |
|                                       |  | _  | FL<br>-<br>QM4EZDV15JL8  |
| Entity ZIP Code: Additional Reporting |  | Additional Reporting Code:               | -  |

April 26, 2024 3:51 PM Page 311 of 529

| Contract ID:                                       | W52P1J18P3096                | Reference IDV:                           | -  |
|--|------------------------------|--|--|
| Modification Number:                               | P00006                       | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order            | Action Obligation (\$):                  | \$48,374.08  |
| Date Signed:                                       | Jan 28, 2021                 | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                         | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W4MM USA JOINT MUNITIONS CMD | PSC Type:                                | S  |
| PSC:   | J058                         | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                       | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | MARSHALLTOWN                 | Entity State:                            | IA   |
| Entity ZIP Code:                                   | 501585841                    | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE            | Unique Entity ID:                        | Y4VKCKEHMHP9   |
| Ultimate Parent Unique<br>Entity ID:               | Y4VКСКЕНМНР9                 | Ultimate Parent Legal<br>Business Name:  | RACOM CORPORATION  |
| Legal Business Name:                               | RACOM CORPORATION            | CAGE Code:                               | 054P4  |
| Contract ID:                                       | W52P1J19F0001                | Reference IDV:                           | GS35F627GA   |
| Modification Number:                               | P00004                       | Transaction Number:                      | 1  |
| Award/IDV Type:                                    | DO Delivery Order            | Action Obligation (\$):                  | \$195,224.73   |
| Date Signed:                                       | Oct 8, 2020                  | Solicitation Date:                       | Aug 2, 2018  |
| Contracting Agency ID:                             | 2100                         | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W4MM USA JOINT MUNITIONS CMD | PSC Type:                                | S  |
| PSC:   | J058                         | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
|  |                              |  |  |
| NAICS:   | 811213                       | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| NAICS:<br>Entity City:                             | 811213<br>BEMIDJI            | NAICS Description: Entity State:         |  |
|  |                              |  | REPAIR AND MAINTENANCE   |
| Entity City:                                       | BEMIDJI                      | Entity State:                            | REPAIR AND MAINTENANCE   |
| Entity City: Entity ZIP Code: Additional Reporting | BEMIDJI<br>566013577         | Entity State: Additional Reporting Code: | REPAIR AND MAINTENANCE MN NONE   |

April 26, 2024 3:51 PM Page 312 of 529

| Contract ID:                         | W56JSR19F0067                    | Reference IDV:                          | W56JSR16D0012  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00004                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 18, 2021                     | Solicitation Date:                      | Apr 15, 2019   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J016                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 1L3B8  |
| Contract ID:                         | W56JSR20F0001                    | Reference IDV:                          | W56JSR16D0020  |
| Modification Number:                 | P00007                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 5, 2020                      | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |

April 26, 2024 3:51 PM Page 313 of 529

| Contract ID:                         | W56JSR20F0001                    | Reference IDV:                          | W56JSR16D0020  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00014                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$8,604.00   |
| Date Signed:                         | Sep 2, 2021                      | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | MYUSAB5D1VH6                     | Ultimate Parent Legal<br>Business Name: | CUBIC DEFENSE APPLICATIONS INC.  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | W56JSR20F0077                    | Reference IDV:                          | W56JSR16D0012  |
| Modification Number:                 | P00004                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 22, 2021                     | Solicitation Date:                      | Mar 11, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6OK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J016                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 1L3B8  |
| Contract ID:                         | W56JSR21F0005                    | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:                 | P00004                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 3, 2021                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                           | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.            | CAGE Code:                              | 1UB81  |

April 26, 2024 3:51 PM Page 314 of 529

| Contract ID:                      | W56JSR21F0040         | Reference IDV:                          | W56JSR17D0006  |
|-----------------------------------|-----------------------|---|--|
| Modification Number:              | P00004                | Transaction Number:                     | 1  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                      | Jul 20, 2021          | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                              | DE01                  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                            | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | VICTOR                | Entity State:                           | NY   |
| Entity ZIP Code:                  | 145649429             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:              | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81  |
| Contract ID:                      | W56JSR21F0040         | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:              | P00006                | Transaction Number:                     | 1  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):                 | \$31,611.00  |
| Date Signed:                      | Sep 24, 2021          | Solicitation Date:                      | -  |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                              | DE01                  | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                            | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | VICTOR                | Entity State:                           | NY   |
| Entity ZIP Code:                  | 145649429             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Legal Business Name:              | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81  |

April 26, 2024 3:51 PM Page 315 of 529

| Contract ID:                         | W56JSR21F0101                         | Reference IDV:                             | W56JSR21D0011   |
|--------------------------------------|---------------------------------------|--|---|
| Modification Number:                 | 0                                     | Transaction Number:                        |   |
|                                      | -                                     |  | 1 400 000 00  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$): Solicitation Date: | \$1,400,000.00  |
| Date Signed:                         | Sep 17, 2021                          |  | Sep 17, 2021  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                        | DEPT OF THE ARMY  |
| Contracting Office Name: PSC:        | W6QK ACC-APG J059                     | PSC Type: PSC Description:                 | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND    |
| NAICS:                               | 811213                                | NAICS Description:                         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT |
| Entity City:                         | MCCLELLAN                             | Entity State:                              | REPAIR AND MAINTENANCE                                  |
|                                      |                                       | -  |   |
| Entity ZIP Code:                     | 956522417                             | Additional Reporting Code:                 |   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                          | E5NBQZGYM1D1  |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                          | Ultimate Parent Legal<br>Business Name:    | NORTHROP GRUMMAN SYSTEMS CORPORATION                    |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS CORPORATION  | CAGE Code:                                 | 8X374   |
| Contract ID:                         | W911N218F0131                         | Reference IDV:                             | W911N217D0005   |
| Modification Number:                 | P00002                                | Transaction Number:                        | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                    | -\$44,230.56  |
| Date Signed:                         | Aug 27, 2021                          | Solicitation Date:                         | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                        | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6OK LAD CONTR OFF                    | PSC Type:                                  | P   |
| PSC:                                 | 5895                                  | PSC Description:                           | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                |
| NAICS:                               | 811213                                | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE          |
| Entity City:                         | TAUNTON                               | Entity State:                              | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:                 | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                          | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:    | GENERAL DYNAMICS<br>CORPORATION                         |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                                 | 67032   |
| Contract ID:                         | W911N220F0498                         | Reference IDV:                             | W911N217D0005   |
| Modification Number:                 | P00001                                | Transaction Number:                        | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                    | -\$4,423.00   |
| Date Signed:                         | Dec 22, 2020                          | Solicitation Date:                         | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                        | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6OK LAD CONTR OFF                    | PSC Type:                                  | P   |
| PSC:                                 | 5895                                  | PSC Description:                           | MISCELLANEOUS   |
| rsc.                                 | 3073                                  |  | COMMUNICATION EQUIPMENT                                 |
| NAICS:                               | 811213                                | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE          |
| Entity City:                         | TAUNTON                               | Entity State:                              | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:                 | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                          | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:    | GENERAL DYNAMICS MISSION<br>SYSTEMS INC                 |
|                                      |                                       |  |   |

April 26, 2024 3:51 PM Page 316 of 529

| Contract ID:                         | W911N220F0510                         | Reference IDV:                          | W911N217D0005   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | P00001                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$4,423.00   |
| Date Signed:                         | Dec 28, 2020                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P   |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC   |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032   |
| Contract ID:                         | W911N220P0033                         | Reference IDV:                          | -   |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$102,653.60  |
| Date Signed:                         | May 12, 2021                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S   |
| PSC:                                 | D318                                  | PSC Description:                        | IT AND TELECOM- INTEGRATE! HARDWARE/SOFTWARE/SERVICE: SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | PALMYRA                               | Entity State:                           | PA  |
| Entity ZIP Code:                     | 170781606                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | VBUYM233ZKK5  |
| Ultimate Parent Unique<br>Entity ID: | VBUYM233ZKK5                          | Ultimate Parent Legal<br>Business Name: | B. MOYER RADIO<br>COMMUNICATIONS LLC  |
| Legal Business Name:                 | B. MOYER RADIO<br>COMMUNICATIONS, LLC | CAGE Code:                              | 6YGX7   |

April 26, 2024 3:51 PM Page 317 of 529

| Contract ID:   | W911N221F0091  | Reference IDV:   | W911N220D0032  |
|--|--|--|--|
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | \$11,661.24  |
| Date Signed:   | Nov 30, 2020   | Solicitation Date:   | -  |
| Contracting Agency ID:   | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QK LAD CONTR OFF   | PSC Type:  | s  |
| PSC:   | L058   | PSC Description:   | TECHNICAL REPRESENTATIVE-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | TAUNTON  | Entity State:  | MA   |
| Entity ZIP Code:   | 027801036  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID:   | VF58HFRNGEL8   | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:   | GENERAL DYNAMICS MISSION SYSTEMS, INC                              | CAGE Code:   | 67032  |
| Contract ID:   | W911QY19P0260  | Reference IDV:   | -  |
| Modification Number:   | P00002   | Transaction Number:  | 0  |
|  |  |  |  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$11,190.90  |
|  | PO Purchase Order Apr 8, 2021                                      | Action Obligation (\$):<br>Solicitation Date:  | \$11,190.90  |
| Award/IDV Type:  |  |  | \$11,190.90<br>-<br>DEPT OF THE ARMY   |
| Award/IDV Type: Date Signed:   | Apr 8, 2021  | Solicitation Date:   | -  |
| Award/IDV Type: Date Signed: Contracting Agency ID:  | Apr 8, 2021<br>2100  | Solicitation Date: Contracting Agency:   | DEPT OF THE ARMY   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | Apr 8, 2021<br>2100<br>W6QK ACC-APG NATICK                         | Solicitation Date: Contracting Agency: PSC Type:   | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | Apr 8, 2021<br>2100<br>W6QK ACC-APG NATICK<br>J058                 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Apr 8, 2021<br>2100<br>W6QK ACC-APG NATICK<br>J058                 | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  RI       |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Apr 8, 2021 2100 W6QK ACC-APG NATICK J058 811213 WARWICK           | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  RI       |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Apr 8, 2021 2100 W6QK ACC-APG NATICK J058 811213 WARWICK 028883046 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  RI  NONE |

April 26, 2024 3:51 PM Page 318 of 529

| Contract ID:                         | W911S221F6043                              | Reference IDV:                          | W911S219D6010  |
|--------------------------------------|--|---|--|
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$3,585.00   |
| Date Signed:                         | Jul 30, 2021                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT DRUM                          | PSC Type:                               | S  |
| PSC:                                 | J061                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT             |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CALIFON                                    | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 078304019                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | NKH5LUBZSMX9   |
| Ultimate Parent Unique Entity ID:    | NKH5LUBZSMX9                               | Ultimate Parent Legal<br>Business Name: | WEISSCO POWER LIMITED<br>LIABILITY COMPANY   |
| Legal Business Name:                 | WEISSCO POWER LIMITED<br>LIABILITY COMPANY | CAGE Code:                              | 75F70  |
| Contract ID:                         | W911S719D0010                              | Reference IDV:                          | -  |
| Modification Number:                 | P00005                                     | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 22, 2021                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD                  | PSC Type:                               | S  |
| PSC:                                 | J058                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                                      | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336153815                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID: | PP29FQ4JQVV3                               | Ultimate Parent Legal<br>Business Name: | TRIDENT TECHNICAL SOLUTIONS  |
| -                                    |  |   |  |

April 26, 2024 3:51 PM Page 319 of 529

| Contract ID:                                       | W911S721F0701                    | Reference IDV:                           | W911S719D0010  |
|--|----------------------------------|--|--|
| Modification Number:                               | 0                                | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order                | Action Obligation (\$):                  | \$13,913.99  |
| Date Signed:                                       | Oct 28, 2020                     | Solicitation Date:                       | -  |
| Contracting Agency ID:                             | 2100                             | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QM MICC-FT LEONARD WOOD        | PSC Type:                                | S  |
| PSC:   | J058                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | TAMPA                            | Entity State:                            | FL   |
| Entity ZIP Code:                                   | 336153815                        | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                | Unique Entity ID:                        | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID:               | PP29FQ4JQVV3                     | Ultimate Parent Legal<br>Business Name:  | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:                               | TRIDENT TECHNICAL SOLUTIONS, LLC | CAGE Code:                               | 6CKT3  |
| Contract ID:                                       | W911S817P0025                    | Reference IDV:                           | -  |
| Modification Number:                               | P00003                           | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order                | Action Obligation (\$):                  | -\$7,100.00  |
| Date Signed:                                       | Feb 24, 2021                     | Solicitation Date:                       | -  |
| Contracting Agency ID:                             | 2100                             | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QM MICC-JB LEWIS-MC<br>CHORD   | PSC Type:                                | s  |
| PSC:   | D319                             | PSC Description:                         | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:   | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT  |
| NATC2:   |                                  |  | REPAIR AND MAINTENANCE   |
| Entity City:                                       | RICHARDSON                       | Entity State:                            | TX   |
|  | RICHARDSON<br>750812412          | Entity State: Additional Reporting Code: |  |
| Entity City:                                       |                                  | -  | TX   |
| Entity City: Entity ZIP Code: Additional Reporting |                                  | Additional Reporting Code:               | тх -   |

April 26, 2024 3:51 PM Page 320 of 529

| Contract The                         | W0110D17D0201                      | Deference TDV                           |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | W911SD17P0301                      | Reference IDV:                          | _   |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | -\$718.00   |
| Date Signed:                         | Jun 25, 2021                       | Solicitation Date:                      |   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-WEST POINT               | PSC Type:                               | S   |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS    |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BROOKINGS                          | Entity State:                           | SD  |
| Entity ZIP Code:                     | 570064704                          | Additional Reporting Code:              | -   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | K2BEAN9NQGN1  |
| Ultimate Parent Unique<br>Entity ID: | K2BEAN9NQGN1                       | Ultimate Parent Legal<br>Business Name: | DAKTRONICS INC.   |
| Legal Business Name:                 | DAKTRONICS, INC.                   | CAGE Code:                              | 32576   |
| Contract ID:                         | W9124821P0025                      | Reference IDV:                          | -   |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$272,263.49  |
| Date Signed:                         | Sep 30, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT CAMPBELL              | PSC Type:                               | P   |
| PSC:                                 | 5810                               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS  |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | ODESSA                             | Entity State:                           | FL  |
| Entity ZIP Code:                     | 335565131                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | HENMLMPNJ1D8  |
| Ultimate Parent Unique<br>Entity ID: | HENMLMPNJ1D8                       | Ultimate Parent Legal<br>Business Name: | MAINSTREAM IP SOLUTIONS INC.  |
| Legal Business Name:                 | MAINSTREAM IP SOLUTIONS, INC.      | CAGE Code:                              | 6NNS3   |
| Contract ID:                         | W9124D19C0010                      | Reference IDV:                          | _   |
| Modification Number:                 | P00004                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract            | Action Obligation (\$):                 | \$178,614.36  |
| Date Signed:                         | Apr 13, 2021                       | Solicitation Date:                      | Feb 25, 2019  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT KNOX                  | PSC Type:                               | S   |
| PSC:                                 | J070                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ADP<br>EQUIPMENT/SOFTWARE/SUPPLI<br>S/SUPPORT EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | INDIANAPOLIS                       | Entity State:                           | IN  |
| Entity ZIP Code:                     | 462041653                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | QP5XMA6KX4M3  |
| Ultimate Parent Unique<br>Entity ID: | QP5XMA6KX4M3                       | Ultimate Parent Legal<br>Business Name: | INTERNATIONAL GLOBAL SOLUTION LLC   |
| Legal Business Name:                 | INTERNATIONAL GLOBAL SOLUTION, LLC | CAGE Code:                              | 503A0   |

April 26, 2024 3:51 PM Page 321 of 529

| Contract ID:                         | W9124D20F0049                      | Reference IDV:                          | W9124D17D0068  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$50,809.40   |
| Date Signed:                         | Mar 9, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT KNOX                  | PSC Type:                               | s  |
| PSC:                                 | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | ку   |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | U5WBKPSN1XB9   |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC   |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9  |
| Contract ID:                         | W9124G20P0004                      | Reference IDV:                          | -  |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$6,227.33   |
| Date Signed:                         | Nov 5, 2020                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT NOVOSEL               | PSC Type:                               | P  |
| PSC:                                 | 5895                               | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                            | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201715226                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | M46UYYHVH4B1   |
| Ultimate Parent Unique<br>Entity ID: | KW9NCQ8W64S4                       | Ultimate Parent Legal<br>Business Name: | AFFIGENT LLC   |
| Legal Business Name:                 | AFFIGENT, LLC                      | CAGE Code:                              | 3NBK4  |
| Contract ID:                         | W9124G20P0004                      | Reference IDV:                          | _  |
| Modification Number:                 | P00003                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 21, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT NOVOSEL               | PSC Type:                               | P  |
| PSC:                                 | 5895                               | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                            | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201715226                          | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                  | Unique Entity ID:                       | M46UYYHVH4B1   |
| Ultimate Parent Unique<br>Entity ID: | KW9NCQ8W64S4                       | Ultimate Parent Legal<br>Business Name: | AFFIGENT LLC   |
| Legal Business Name:                 | AFFIGENT, LLC                      | CAGE Code:                              | 3NBK4  |

April 26, 2024 3:51 PM Page 322 of 529

| Contract ID:                         | W9124G21C0008                         | Reference IDV:                          | _  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract               | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 28, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT NOVOSEL                  | PSC Type:                               | S  |
| PSC:                                 | J061                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | SCOTTSDALE                            | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 852573812                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | MWDRZJ2ZVPV7   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC.  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 1VPW8  |
| Contract ID:                         | W9124J19C0033                         | Reference IDV:                          | _  |
| Modification Number:                 | P00006                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract               | Action Obligation (\$):                 | \$425,661.40   |
| Date Signed:                         | Aug 17, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FDO FT SAM<br>HOUSTON       | PSC Type:                               | S  |
| PSC:                                 | D399                                  | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN ANTONIO                           | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782578222                             | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                     | Unique Entity ID:                       | K9MCL74ARMP3   |
| Ultimate Parent Unique<br>Entity ID: | K9MCL74ARMP3                          | Ultimate Parent Legal<br>Business Name: | OSI VISION LLC   |
| Legal Business Name:                 | OSI VISION LLC                        | CAGE Code:                              | 6MZ16  |
| Contract ID:                         | W9127N21P0020                         | Reference IDV:                          | _  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$23,751.00  |
| Date Signed:                         | Mar 2, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W071 ENDIST PORTLAND                  | PSC Type:                               | P  |
| PSC:                                 | 5810                                  | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CRYSTAL LAKE                          | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600146282                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | X8GBGTHSLL44   |
| Ultimate Parent Unique<br>Entity ID: | x8GBGTHSLL44                          | Ultimate Parent Legal<br>Business Name: | MDG COMPUTER SERVICES INC.   |
| Legal Business Name:                 | MDG CONNECTED SOLUTIONS,              | CAGE Code:                              | 7PMA9  |

April 26, 2024 3:51 PM Page 323 of 529

| Contract ID:                         | W912CN21C0009                           | Reference IDV:   | -  |
|--------------------------------------|---|--|--|
| Modification Number:                 | 0                                       | Transaction Number:                                    | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                 | Action Obligation (\$):                                | \$18,314.00  |
| Date Signed:                         | Aug 20, 2021                            | Solicitation Date:                                     | Aug 5, 2021  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                                    | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI                       | PSC Type:  | s  |
| PSC:                                 | J039                                    | PSC Description:                                       | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MATERIALS<br>HANDLING EQUIPMENT                      |
| NAICS:                               | 811213                                  | NAICS Description:                                     | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HONOLULU                                | Entity State:  | ні   |
| Entity ZIP Code:                     | 968175314                               | Additional Reporting Code:                             | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                                      | HKMYJGGTSNJ3   |
| Ultimate Parent Unique<br>Entity ID: | HKMYJGGTSNJ3                            | Ultimate Parent Legal<br>Business Name:                | PACIFIC WIRELESS<br>COMMUNICATIONS LLC   |
| Legal Business Name:                 | PACIFIC WIRELESS<br>COMMUNICATIONS, LLC | CAGE Code:   | 1н6Ј6  |
| Contract ID:                         | W912CN21D0006                           | Reference IDV:   | -  |
| Modification Number:                 | 0                                       | Transaction Number:                                    | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract        | Action Obligation (\$):                                | \$0.00   |
| Date Signed:                         | Dec 11, 2020                            | Solicitation Date:                                     | Jun 30, 2020   |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                                    | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI                       | PSC Type:  | S  |
| PSC:                                 | J059                                    | PSC Description:                                       | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                                     | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                       | Entity State:  | MD   |
| Entity ZIP Code:                     | 210902535                               | Additional Reporting Code:                             | S  |
| Entity Zir Code:                     |   |  | **************************************   |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17)   | Unique Entity ID:                                      | HFK9V1G2B513   |
| Additional Reporting                 |   | Unique Entity ID: Ultimate Parent Legal Business Name: | MOTOROLA INC   |

April 26, 2024 3:51 PM Page 324 of 529

|                                      | vio 1 0 mvo 1 m o o 1 o   |  |  |
|--------------------------------------|---------------------------|--|--|
| Contract ID:                         | W912CN21F0212             | Reference IDV:                             | W912CN21D0006  |
| Modification Number:                 | 0                         | Transaction Number:                        | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$): Solicitation Date: | \$19,173.84  |
| Date Signed:                         | Feb 22, 2021              |  | - DEDE OF THE ADMI   |
| Contracting Agency ID:               | 2100                      | Contracting Agency:                        | DEPT OF THE ARMY   |
| Contracting Office Name: PSC:        | 0413 AQ HQ RCO-HI<br>J059 | PSC Type: PSC Description:                 | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS          |
| NAICS:                               | 811213                    | NAICS Description:                         | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS         | Entity State:                              | MD   |
| Entity ZIP Code:                     | 210902535                 | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                          | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6              | Ultimate Parent Legal<br>Business Name:    | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.  | CAGE Code:                                 | 78205  |
| Contract ID:                         | W912CN21F0388             | Reference IDV:                             | W912CN21D0006  |
| Modification Number:                 | P00002                    | Transaction Number:                        | 0  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                    | \$138,406.32   |
| Date Signed:                         | Aug 26, 2021              | Solicitation Date:                         | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                      | Contracting Agency:                        | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI         | PSC Type:                                  | S  |
| PSC:                                 | J059                      | PSC Description:                           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                    | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS         | Entity State:                              | MD   |
| Entity ZIP Code:                     | 210902535                 | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                          | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6              | Ultimate Parent Legal<br>Business Name:    | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.  | CAGE Code:                                 | 78205  |
| Contract ID:                         | W912DQ21P1072             | Reference IDV:                             | -  |
| Modification Number:                 | 0                         | Transaction Number:                        | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                    | \$30,400.00  |
| Date Signed:                         | May 11, 2021              | Solicitation Date:                         | -  |
| Contracting Agency ID:               | 2100                      | Contracting Agency:                        | DEPT OF THE ARMY   |
| Contracting Office Name:             | W071 ENDIST KANSAS CITY   | PSC Type:                                  | P  |
| PSC:                                 | 7B22                      | PSC Description:                           | IT AND TELECOM - COMPUTE:<br>SERVERS (HARDWARE AND<br>PERPETUAL LICENSE<br>SOFTWARE)       |
| NAICS:                               | 811213                    | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LENEXA                    | Entity State:                              | KS   |
| Entity ZIP Code:                     | 662141484                 | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                          | квкхс3кн97V4   |
| Ultimate Parent Unique<br>Entity ID: | KBKXG3KH97V4              | Ultimate Parent Legal<br>Business Name:    | MISSION ELECTRONICS INC.   |
| Legal Business Name:                 | MISSION ELECTRONICS, INC. | CAGE Code:                                 | 7X472  |

April 26, 2024 3:51 PM Page 325 of 529

| Contract ID:                         | W912ES18P0036                           | Reference IDV:                          | _  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00004                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                       | Action Obligation (\$):                 | \$8,625.00   |
| Date Signed:                         | Feb 23, 2021                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W07V ENDIST ST PAUL                     | PSC Type:                               | P  |
| PSC:                                 | 5895                                    | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | YELLOW SPRINGS                          | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 453871106                               | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                       | Unique Entity ID:                       | EAL5AXH5UMN3   |
| Ultimate Parent Unique<br>Entity ID: | J6DMEL935CD1                            | Ultimate Parent Legal<br>Business Name: | XYLEM INC.   |
| Legal Business Name:                 | YSI INCORPORATED                        | CAGE Code:                              | 97794  |
| Contract ID:                         | W912HZ19F0008                           | Reference IDV:                          | w912HZ17D0001  |
| Modification Number:                 | P00001                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$1,002.00  |
| Date Signed:                         | Oct 7, 2020                             | Solicitation Date:                      | Oct 11, 2018   |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W912HZ20F0002                           | Reference IDV:                          | W912HZ17D0001  |
| Modification Number:                 | P00001                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$15,438.71   |
| Date Signed:                         | Jan 25, 2021                            | Solicitation Date:                      | Oct 9, 2019  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique               | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Entity ID:                           |   |   |  |

April 26, 2024 3:51 PM Page 326 of 529

| Contract ID:                         | W912HZ21D0001                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00003                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 1, 2021                      | Solicitation Date:                      | Sep 10, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR        | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CLINTON                          | Entity State:                           | MS   |
| Entity ZIP Code:                     | 390569409                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | VRJFNL4XD9N5   |
| Ultimate Parent Unique<br>Entity ID: | VRJFNL4XD9N5                     | Ultimate Parent Legal<br>Business Name: | CONTROL CONCEPTS LLC   |
| Legal Business Name:                 | CONTROL CONCEPTS LLC             | CAGE Code:                              | 8CBF1  |
| Contract ID:                         | W912HZ21F0004                    | Reference IDV:                          | W912HZ20D0007  |
| Modification Number:                 | 0                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$217,975.97   |
| Date Signed:                         | Oct 30, 2020                     | Solicitation Date:                      | Oct 20, 2020   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR        | PSC Type:                               | s  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                        | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                     | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION             | CAGE Code:                              | 1C8P7  |

April 26, 2024 3:51 PM Page 327 of 529

|   |  | _  |  |
|---|--|--|--|
| Contract ID:  | W912HZ21F0005  | Reference IDV:   | W912HZ20D0007  |
| Modification Number:  | 0  | Transaction Number:  | 0  |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):  | \$220,900.42   |
| Date Signed:  | Oct 30, 2020   | Solicitation Date:   | Oct 20, 2020   |
| Contracting Agency ID:  | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:  | W2R2 USA ENGR R AND D CTR  | PSC Type:  | S  |
| PSC:  | J059   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:  | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | VICKSBURG  | Entity State:  | MS   |
| Entity ZIP Code:  | 391805629  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:   | NONE OF THE ABOVE  | Unique Entity ID:  | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID:  | JR6AXMWT1JZ1   | Ultimate Parent Legal<br>Business Name:  | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:  | SHIERS COMMUNICATION<br>SPECIALISTS INC  | CAGE Code:   | 1C8P7  |
| Contract ID:  | W912HZ21F0006  | Reference IDV:   | W912HZ20D0007  |
| Modification Number:  | 0  | Transaction Number:  | 0  |
| Award/IDV Type:   |  | Action Obligation (\$):  | \$24,915.42  |
| Award/IDV Type:   | DO Delivery Order  | Accion Obligacion (\$).  | V21/313.12   |
| Date Signed:  | DO Delivery Order Oct 30, 2020   | Solicitation Date:   | Oct 23, 2020   |
|   |  |  |  |
| Date Signed:  | Oct 30, 2020   | Solicitation Date:   | Oct 23, 2020   |
| Date Signed: Contracting Agency ID:   | Oct 30, 2020<br>2100   | Solicitation Date: Contracting Agency:   | Oct 23, 2020<br>DEPT OF THE ARMY   |
| Date Signed: Contracting Agency ID: Contracting Office Name:  | Oct 30, 2020<br>2100<br>W2R2 USA ENGR R AND D CTR                              | Solicitation Date: Contracting Agency: PSC Type:   | Oct 23, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:   | Oct 30, 2020<br>2100<br>W2R2 USA ENGR R AND D CTR<br>J059                      | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | Oct 23, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:  | Oct 30, 2020<br>2100<br>W2R2 USA ENGR R AND D CTR<br>J059                      | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | Oct 23, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:                                       | Oct 30, 2020 2100 W2R2 USA ENGR R AND D CTR J059 811213 VICKSBURG              | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | Oct 23, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | Oct 30, 2020 2100  W2R2 USA ENGR R AND D CTR J059  811213  VICKSBURG 391805629 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | Oct 23, 2020  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MS  NONE |

April 26, 2024 3:51 PM Page 328 of 529

| Contract ID:                          | W912HZ21F0150             | Reference IDV:                          | W912HZ21D0001  |
|---------------------------------------|---------------------------|---|--|
| Modification Number:                  | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                       | DO Delivery Order         | Action Obligation (\$):                 | \$24,790.00  |
| Date Signed:                          | Jun 17, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:                | 2100                      | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W2R2 USA ENGR R AND D CTR | PSC Type:                               | S  |
| PSC:                                  | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                                | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | CLINTON                   | Entity State:                           | MS   |
| Entity ZIP Code:                      | 390569409                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE         | Unique Entity ID:                       | VRJFNL4XD9N5   |
| Ultimate Parent Unique<br>Entity ID:  | VRJFNL4XD9N5              | Ultimate Parent Legal<br>Business Name: | CONTROL CONCEPTS LLC   |
| Legal Business Name:                  | CONTROL CONCEPTS LLC      | CAGE Code:                              | 8CBF1  |
| Contract ID:                          | W912HZ21F0180             | Reference IDV:                          | W912HZ20D0007  |
| Modification Number:                  | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                       | DO Delivery Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                          | Aug 19, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:                | 2100                      | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W2R2 USA ENGR R AND D CTR | PSC Type:                               | S  |
| PSC:                                  | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                                | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       | THE GIVED LID G           | Entity State:                           | MS   |
| Entity City:                          | VICKSBURG                 | micrey beace.                           | 1.0  |
| Entity City: Entity ZIP Code:         | 391805629                 | Additional Reporting Code:              | 1  |
|                                       |                           | -                                       | 1  |
| Entity ZIP Code: Additional Reporting | 391805629                 | Additional Reporting Code:              | NONE   |

April 26, 2024 3:51 PM Page 329 of 529

| Contract ID:                         | W91CRB16C5010                        | Reference IDV:                          | _  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | P00005                               | Transaction Number:                     | 2  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 1, 2020                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                              | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                            | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                    | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique Entity ID:    | VF58HFRNGEL8                         | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS C4<br>SYSTEMS, INC. | CAGE Code:                              | 67032  |
| Contract ID:                         | W91QF020P0006                        | Reference IDV:                          | -  |
| Modification Number:                 | P00002                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | -\$4,343.04  |
| Date Signed:                         | Dec 29, 2020                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-CARLISLE<br>BARRACKS       | PSC Type:                               | S  |
| PSC:                                 | D399                                 | PSC Description:                        | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MANASSAS                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201123490                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | HUQQX83VDJD4   |
| Ultimate Parent Unique<br>Entity ID: | HUQQX83VDJD4                         | Ultimate Parent Legal<br>Business Name: | DEVINIFY PROCUREMENT GROUP LLC   |
| Legal Business Name:                 | DEVINIFY ENTERPRISE LLC              | CAGE Code:                              | 6Q1D2  |

April 26, 2024 3:51 PM Page 330 of 529

| Contract ID:                          | W91QV119C0134                    | Reference IDV:                           | -  |
|---------------------------------------|----------------------------------|--|--|
| Modification Number:                  | P00009                           | Transaction Number:                      | 0  |
| Award/IDV Type:                       | DCA Definitive Contract          | Action Obligation (\$):                  | \$14,115.00  |
| Date Signed:                          | Sep 16, 2021                     | Solicitation Date:                       | Sep 28, 2019   |
| Contracting Agency ID:                | 2100                             | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QM MICC-FT BELVOIR             | PSC Type:                                | S  |
| PSC:                                  | J058                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | ROCKVILLE                        | Entity State:                            | MD   |
| Entity ZIP Code:                      | 208508314                        | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                | Unique Entity ID:                        | R3EPJCRA3FL7   |
| Ultimate Parent Unique<br>Entity ID:  | R3EPJCRA3FL7                     | Ultimate Parent Legal<br>Business Name:  | SUPERIOR COMMUNICATIONS INC.   |
| Legal Business Name:                  | SUPERIOR COMMUNICATIONS, INC.    | CAGE Code:                               | 4AA92  |
| Contract ID:                          | W91QVN19D0048                    | Reference IDV:                           | -  |
| Modification Number:                  | P00004                           | Transaction Number:                      | -  |
| Award/IDV Type:                       | IDC Indefinite Delivery Contract | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Jun 1, 2021                      | Solicitation Date:                       | Jun 17, 2019   |
| Contracting Agency ID:                | 2100                             | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | 0411 AQ HQ CONTRACT<br>AUG       | PSC Type:                                | S  |
| PSC:                                  | J059                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                                | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
|                                       |                                  |  |  |
| Entity City:                          | SEOUL                            | Entity State:                            | SEOUL  |
| Entity City:<br>Entity ZIP Code:      | SEOUL 04389                      | Entity State: Additional Reporting Code: |  |
|                                       |                                  | _  |  |
| Entity ZIP Code: Additional Reporting | 04389                            | Additional Reporting Code:               | NONE   |

April 26, 2024 3:51 PM Page 331 of 529

| Contract ID:                         | W91QVN21C0015                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$829,858.00   |
| Date Signed:                         | Jun 30, 2021                      | Solicitation Date:                      | Jun 3, 2021  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG        | PSC Type:                               | S  |
| PSC:                                 | J059                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                 | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                      | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.          | CAGE Code:                              | 78205  |
| Contract ID:                         | W91RUS18C0019                     | Reference IDV:                          | -  |
| Modification Number:                 | P00004                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$185,484.00   |
| Date Signed:                         | Jul 13, 2021                      | Solicitation Date:                      | Jun 18, 2018   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | P  |
| PSC:                                 | 7035                              | PSC Description:                        | INFORMATION TECHNOLOGY<br>SUPPORT EQUIPMENT  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LYNCHBURG                         | Entity State:                           | VA   |
| Entity ZIP Code:                     | 245016952                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | SLVERBJAVNS4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                      | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES,            | CAGE Code:                              | 1PNR4  |

April 26, 2024 3:51 PM Page 332 of 529

|                                      |                                       | _                                       |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | W91RUS19C0019                         | Reference IDV:                          | -   |
| Modification Number:                 | P00004                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract               | Action Obligation (\$):                 | \$293,650.32  |
| Date Signed:                         | May 20, 2021                          | Solicitation Date:                      | May 2, 2019   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR     | PSC Type:                               | S   |
| PSC:                                 | D318                                  | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TALLAHASSEE                           | Entity State:                           | FL  |
| Entity ZIP Code:                     | 323096892                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | D68DMNV3CJK9  |
| Ultimate Parent Unique<br>Entity ID: | D68DMNV3CJK9                          | Ultimate Parent Legal<br>Business Name: | EDGE TECHNOLOGY<br>DISTRIBUTORS INC   |
| Legal Business Name:                 | EDGE TECHNOLOGY<br>DISTRIBUTORS, INC. | CAGE Code:                              | 4MN99   |
| Contract ID:                         | W91RUS21C0001                         | Reference IDV:                          | -   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract               | Action Obligation (\$):                 | \$14,263,394.69   |
| Date Signed:                         | Dec 29, 2020                          | Solicitation Date:                      | Apr 3, 2019   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR     | PSC Type:                               | S   |
| PSC:                                 | DG01                                  | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)                                       |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | COLORADO SPRINGS                      | Entity State:                           | со  |
| Entity ZIP Code:                     | 809193143                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | RRFJZGASZJ41  |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                          | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION  |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION        | CAGE Code:                              | 1D510   |

April 26, 2024 3:51 PM Page 333 of 529

| Contract ID:                         | W91RUS21C0001                     | Reference IDV:                          | _  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00008                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$46,228,435.98                                      |
| Date Signed:                         | Jul 30, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | s  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique Entity ID:    | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | W91RUS21C0012                     | Reference IDV:                          | -  |
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$34,752,017.90                                      |
| Date Signed:                         | May 12, 2021                      | Solicitation Date:                      | Mar 9, 2021  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE    |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | W91RUS21P0037                     | Reference IDV:                          | -  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$15,142.50  |
| Date Signed:                         | Jun 2, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | Р  |
| PSC:                                 | 7125                              | PSC Description:                        | CABINETS, LOCKERS, BINS,<br>AND SHELVING             |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE    |
| Entity City:                         | GRAYSLAKE                         | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600302577                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | QNM9J87U6PW4   |
| Ultimate Parent Unique<br>Entity ID: | QNM9J87U6PW4                      | Ultimate Parent Legal<br>Business Name: | AEG GROUP INC.                                       |
| Legal Business Name:                 | AEG GROUP INC.                    | CAGE Code:                              | 50G19  |

April 26, 2024 3:51 PM Page 334 of 529

| Contract ID:                                       | W91RUS21P0059                      | Reference IDV:                          | -  |
|--|------------------------------------|---|--|
| Modification Number:                               | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                  | Action Obligation (\$):                 | \$508,418.44   |
| Date Signed:                                       | Aug 27, 2021                       | Solicitation Date:                      | Aug 21, 2021   |
| Contracting Agency ID:                             | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG CONT CT SW<br>SECTOR  | PSC Type:                               | Р  |
| PSC:   | 7в20                               | PSC Description:                        | IT AND TELECOM - HIGH<br>PERFORMANCE COMPUTE<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE)           |
| NAICS:   | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | TALLAHASSEE                        | Entity State:                           | FL   |
| Entity ZIP Code:                                   | 323123855                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                  | Unique Entity ID:                       | D68DMNV3CJK9   |
| Ultimate Parent Unique<br>Entity ID:               | D68DMNV3CJK9                       | Ultimate Parent Legal<br>Business Name: | EDGE TECHNOLOGY<br>DISTRIBUTORS INC  |
| Legal Business Name:                               | EDGE TECHNOLOGY DISTRIBUTORS, INC. | CAGE Code:                              | 4MN99  |
| Contract ID:                                       | 0001                               | Reference IDV:                          | FA821815D0001  |
| Modification Number:                               | 1F                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | DO Delivery Order                  | Action Obligation (\$):                 | -\$49,279.15   |
| Date Signed:                                       | Aug 19, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:                             | 9763                               | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA SOUTHEAST (ST PETERSBURG)     | PSC Type:                               | S  |
| PSC:   | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | LARGO                              | Entity State:                           | FL   |
|  | 225551444                          | Additional Reporting Code:              | -  |
| Entity ZIP Code:                                   | 337771444                          |   |  |
| Entity ZIP Code: Additional Reporting Description: | -                                  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Additional Reporting                               |                                    |   | GMBYU6KAN9J3 RAYTHEON COMPANY  |

April 26, 2024 3:51 PM Page 335 of 529

| Contract ID:                         | 0004                                    | Reference IDV:                          | W56JSR16D0003  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 14                                      | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 30, 2021                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                            | PSC Type:                               | s  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CHANTILLY                               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201513822                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | X1MRDHSQMJ58   |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                            | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN CORPORA   |
| Legal Business Name:                 | NORTHROP GRUMMAN SYSTEMS<br>CORPORATION | CAGE Code:                              | 5YRP9  |
| Contract ID:                         | 0004                                    | Reference IDV:                          | W56JSR16D0012  |
| Modification Number:                 | 7                                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$122,043.00   |
| Date Signed:                         | Mar 17, 2021                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                            | PSC Type:                               | S  |
| PSC:                                 | J016                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | FULLERTON                               | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                            | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                        | CAGE Code:                              | 1L3B8  |

April 26, 2024 3:51 PM Page 336 of 529

| Contract ID:                         | 0005                                  | Reference IDV:                          | W56JSR17D0006  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 1A                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$3.15  |
| Date Signed:                         | Mar 8, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                                  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA NORTHEAST (SYRACUSE)             | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.                 | CAGE Code:                              | 1UB81  |
| Contract ID:                         | 0006                                  | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | 18                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 30, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS              | PSC Type:                               | S S  |
| Contracting office Name.             | CMD                                   | rac Type.                               | 5  |
| PSC:                                 | R799                                  | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PALM BAY                              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.           | CAGE Code:                              | 91417  |
| Contract ID:                         | 0006                                  | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$27,097.02   |
| Date Signed:                         | Apr 22, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 337 of 529

| Contract ID:   | 0019   | Reference IDV:  | FA821815D0001  |
|--|--|---|--|
| Modification Number:   | 1A   | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):   | -\$81,584.68   |
| Date Signed:   | Feb 4, 2021  | Solicitation Date:  | -  |
| Contracting Agency ID:   | 9763   | Contracting Agency:   | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:   | DCMA SOUTHEAST (ST PETERSBURG)                               | PSC Type:   | S  |
| PSC:   | J058   | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213   | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | LARGO  | Entity State:   | FL   |
| Entity ZIP Code:   | 337771444  | Additional Reporting Code:  | -  |
| Additional Reporting Description:  | -  | Unique Entity ID:   | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:   | PPLZG8J3N9D4   | Ultimate Parent Legal<br>Business Name:   | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:   | RAYTHEON COMPANY   | CAGE Code:  | 00724  |
| Contract ID:   | 0486   | Reference IDV:  | FA821711D0001  |
| Modification Number:   | 1A   | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):   | -\$1,015.19  |
| Date Signed:   | Feb 16, 2021   | Solicitation Date:  | -  |
|  |  |   |  |
| Contracting Agency ID:   | 9763   | Contracting Agency:   | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Agency ID:  Contracting Office Name:   | 9763  DCMA SOUTHEAST (ST PETERSBURG)                         | Contracting Agency: PSC Type:   |  |
|  | DCMA SOUTHEAST (ST   |   | MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:   | DCMA SOUTHEAST (ST<br>PETERSBURG)                            | PSC Type:   | MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Office Name: PSC:  | DCMA SOUTHEAST (ST PETERSBURG) J058                          | PSC Type:  PSC Description:   | MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                           |
| Contracting Office Name:  PSC:  NAICS:   | DCMA SOUTHEAST (ST PETERSBURG) J058                          | PSC Type:  PSC Description:  NAICS Description:   | MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| Contracting Office Name:  PSC:  NAICS: Entity City:  | DCMA SOUTHEAST (ST PETERSBURG) J058 811213 LARGO             | PSC Type:  PSC Description:  NAICS Description:  Entity State:                            | MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL  |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | DCMA SOUTHEAST (ST<br>PETERSBURG)<br>J058<br>811213<br>LARGO | PSC Type:  PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL |

April 26, 2024 3:51 PM Page 338 of 529

| Contract ID:                         | 0572                     | Reference IDV:                          | FA821711D0001  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 1                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 24, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK       | PSC Type:                               | S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                    | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771230                | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                        | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 00724  |
| Contract ID:                         | FA248721F1165            | Reference IDV:                          | FA248721D0031  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$48,000.00  |
| Date Signed:                         | Jun 24, 2021             | Solicitation Date:                      | Jun 9, 2021  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2487 AFTC PZZD (EGLIN) | PSC Type:                               | s  |
| PSC:                                 | Z1BG                     | PSC Description:                        | MAINTENANCE OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MOBILE                   | Entity State:                           | AL   |
| Entity ZIP Code:                     | 366023318                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | DMR4ET1ZBEM5   |
| Ultimate Parent Unique<br>Entity ID: | H9F2BN1J5HC9             | Ultimate Parent Legal<br>Business Name: | SOUTHERN LIGHT LLC   |
| Legal Business Name:                 | SOUTHERN LIGHT, LLC      | CAGE Code:                              | 1WES1  |
| Contract ID:                         | FA301021P0039            | Reference IDV:                          | _  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$22,352.40  |
| Date Signed:                         | Sep 7, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
|                                      |                          |   |  |
| Contracting Office Name:             | FA3010 81 CONS CC        | PSC Type:                               | S  |
| PSC:                                 | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                    | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6             | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.       | CAGE Code:                              | 1GBS1  |

April 26, 2024 3:51 PM Page 339 of 529

| Contract ID:   | FA302020P0080  | Reference IDV:   | -   |
|--|--|--|---|
| Modification Number:   | P00002   | Transaction Number:  | 0   |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$23,121.84   |
| Date Signed:   | Sep 8, 2021  | Solicitation Date:   | Aug 27, 2020  |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA3020 82 CONS LGC   | PSC Type:  | S   |
| PSC:   | J070   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT  |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:   | ТАМРА  | Entity State:  | FL  |
| Entity ZIP Code:   | 336152929  | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | HENMLMPNJ1D8  |
| Ultimate Parent Unique<br>Entity ID:   | HENMLMPNJ1D8   | Ultimate Parent Legal<br>Business Name:  | MAINSTREAM IP SOLUTIONS INC.  |
| Legal Business Name:   | MAINSTREAM IP SOLUTIONS, INC.  | CAGE Code:   | 6NNS3   |
| Contract ID:   | FA330018C0038  | Reference IDV:   | -   |
|  |  |  |   |
| Modification Number:   | P00003   | Transaction Number:  | 0   |
| Modification Number: Award/IDV Type:   | P00003  DCA Definitive Contract  | Transaction Number: Action Obligation (\$):  | \$102,591.45  |
|  |  |  |   |
| Award/IDV Type:  | DCA Definitive Contract  | Action Obligation (\$):  | \$102,591.45  |
| Award/IDV Type: Date Signed:   | DCA Definitive Contract Jun 8, 2021  | Action Obligation (\$): Solicitation Date:   | \$102,591.45<br>Sep 26, 2018  |
| Award/IDV Type: Date Signed: Contracting Agency ID:  | DCA Definitive Contract Jun 8, 2021 5700   | Action Obligation (\$): Solicitation Date: Contracting Agency:   | \$102,591.45<br>Sep 26, 2018<br>DEPT OF THE AIR FORCE   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | DCA Definitive Contract Jun 8, 2021 5700 FA3300 42 CONS CC                                   | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:   | \$102,591.45  Sep 26, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | DCA Definitive Contract Jun 8, 2021 5700 FA3300 42 CONS CC J058                              | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | \$102,591.45  Sep 26, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | DCA Definitive Contract Jun 8, 2021 5700 FA3300 42 CONS CC J058 811213                       | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | \$102,591.45  Sep 26, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AL        |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | DCA Definitive Contract Jun 8, 2021 5700 FA3300 42 CONS CC J058  811213 HUNTSVILLE           | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | \$102,591.45  Sep 26, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AL        |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | DCA Definitive Contract Jun 8, 2021 5700 FA3300 42 CONS CC J058  811213 HUNTSVILLE 358162206 | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | \$102,591.45  Sep 26, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AL  NONE |

April 26, 2024 3:51 PM Page 340 of 529

| Contract ID:                         | FA446020P0055       | Reference IDV:                          | -  |
|--------------------------------------|---------------------|---|--|
| Modification Number:                 | P00002              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 23, 2021        | Solicitation Date:                      | Aug 20, 2020   |
| Contracting Agency ID:               | 5700                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4460 19 CONS PKA  | PSC Type:                               | S  |
| PSC:                                 | N058                | PSC Description:                        | INSTALLATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT                 |
| NAICS:                               | 811213              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | JUNEAU              | Entity State:                           | AK   |
| Entity ZIP Code:                     | 998019385           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | WNVHA7N32MA3   |
| Ultimate Parent Unique<br>Entity ID: | WNVHA7N32MA3        | Ultimate Parent Legal<br>Business Name: | PEAK SIGNALS LLC   |
| Legal Business Name:                 | PEAK SIGNALS, LLC   | CAGE Code:                              | 67K32  |
| Contract ID:                         | FA500021P0017       | Reference IDV:                          | -  |
| Modification Number:                 | 0                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$42,080.76  |
| Date Signed:                         | Dec 29, 2020        | Solicitation Date:                      | Dec 15, 2020   |
| Contracting Agency ID:               | 5700                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC | PSC Type:                               | S  |
| PSC:                                 | DE01                | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOCA RATON          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 334316390           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PF6VQFU96CG1   |
| Ultimate Parent Unique<br>Entity ID: | YMA1U5GJKH39        | Ultimate Parent Legal<br>Business Name: | UNIFY INC.   |
| Legal Business Name:                 | UNIFY, INC.         | CAGE Code:                              | 58MA2  |
| Contract ID:                         | FA500021P0039       | Reference IDV:                          | -  |
| Modification Number:                 | P00001              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 17, 2021        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC | PSC Type:                               | S  |
| PSC:                                 | J065                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MEDICAL,<br>DENTAL, AND VETERINARY<br>EQUIPMENT AND SUPPLIES   |
| NAICS:                               | 811213              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SCHENECTADY         | Entity State:                           | NY   |
| Entity ZIP Code:                     | 123052501           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | CC7VVULZUSE5   |
| Ultimate Parent Unique<br>Entity ID: | CC7VVULZUSE5        | Ultimate Parent Legal<br>Business Name: | UTECH PRODUCTS INC.  |
| Legal Business Name:                 | UTECH PRODUCTS INC. | CAGE Code:                              | 1CNM2  |

April 26, 2024 3:51 PM Page 341 of 529

| Contract ID:                         | FA520517C0002              | Reference IDV:                          | -   |
|--------------------------------------|----------------------------|---|---|
| Modification Number:                 | P00011                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Nov 19, 2020               | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5205 35 CONS PK          | PSC Type:                               | s   |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SHIBUYA-KU                 | Entity State:                           | TOKYO   |
| Entity ZIP Code:                     | 150-0036                   | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                          | Unique Entity ID:                       | U778KLL9ZZ94  |
| Ultimate Parent Unique<br>Entity ID: | U778KLL9ZZ94               | Ultimate Parent Legal<br>Business Name: | SANWA ENGINEERING CO. LTD.  |
| Legal Business Name:                 | SANWA ENGINEERING CO.,LTD. | CAGE Code:                              | JS409   |
| Contract ID:                         | FA520517C0002              | Reference IDV:                          | -   |
| Modification Number:                 | P00012                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$17,013.96   |
| Date Signed:                         | Sep 24, 2021               | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5205 35 CONS PK          | PSC Type:                               | S   |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | SHIBUYA-KU                 | Entity State:                           | TOKYO   |
| Entity ZIP Code:                     | 150-0036                   | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                          | Unique Entity ID:                       | U778KLL9ZZ94  |
| Ultimate Parent Unique<br>Entity ID: | U778KLL9ZZ94               | Ultimate Parent Legal<br>Business Name: | SANWA ENGINEERING CO. LTD.  |
| Legal Business Name:                 | SANWA ENGINEERING CO.,LTD. | CAGE Code:                              | JS409   |
| Contract ID:                         | FA524021P0062              | Reference IDV:                          | -   |
| Modification Number:                 | 0                          | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$32,295.88   |
| Date Signed:                         | Sep 22, 2021               | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5240 36 CONS LGC         | PSC Type:                               | S   |
| PSC:                                 | DE01                       | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAMPA                      | Entity State:                           | FL  |
| Entity ZIP Code:                     | 336341312                  | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | V46DN5AQ9MS6  |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6               | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.   |
| Legal Business Name:                 | MCS OF TAMPA, INC.         | CAGE Code:                              | 1GBS1   |

April 26, 2024 3:51 PM Page 342 of 529

| Contract ID:                         | FA568221P0005            | Reference IDV:                          | -   |
|--------------------------------------|--------------------------|---|---|
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$16,308.48   |
| Date Signed:                         | Oct 14, 2020             | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5682 31 CONS DA LGC    | PSC Type:                               | S   |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BOCA RATON               | Entity State:                           | FL  |
| Entity ZIP Code:                     | 334316390                | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | PF6VQFU96CG1  |
| Ultimate Parent Unique<br>Entity ID: | YMA1U5GJKH39             | Ultimate Parent Legal<br>Business Name: | UNIFY INC.  |
| Legal Business Name:                 | UNIFY, INC.              | CAGE Code:                              | 58MA2   |
| Contract ID:                         | FA570621P0030            | Reference IDV:                          | -   |
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$9,520.00  |
| Date Signed:                         | Sep 23, 2021             | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5706 380 ECONS         | PSC Type:                               | S   |
| PSC:                                 | DE01                     | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205   |
| Contract ID:                         | FA821819F0024            | Reference IDV:                          | FA821815D0001   |
| Modification Number:                 | P00003                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jun 16, 2021             | Solicitation Date:                      | Dec 14, 2018  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK       | PSC Type:                               | S   |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                    | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444                | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 343 of 529

| Contract ID:                         | FA821819F0039                         | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | P00003                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$43,673.62  |
| Date Signed:                         | Apr 29, 2021                          | Solicitation Date:                      | Mar 18, 2019   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                          | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                      | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821819F0046                         | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00004                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 30, 2020                          | Solicitation Date:                      | May 30, 2019   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                          | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                      | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821819F0050                         | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 29, 2021                          | Solicitation Date:                      | Mar 27, 2019   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                                 | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                             | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                          | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                      | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 344 of 529

| Contract ID:   | FA821820D0001                                      | Reference IDV:   | _   |
|--|--|--|---|
| Modification Number:   | P00006   | Transaction Number:  | _   |
| Award/IDV Type:  | IDC Indefinite Delivery Contract                   | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Feb 22, 2021                                       | Solicitation Date:   | Jan 8, 2019   |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8218 AFLCMC HBZK                                 | PSC Type:  | S   |
| PSC:   | J058   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | LARGO  | Entity State:  | FL  |
| Entity ZIP Code:   | 337771444  | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE                                  | Unique Entity ID:  | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:   | PPLZG8J3N9D4                                       | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:   | RAYTHEON COMPANY                                   | CAGE Code:   | 00724   |
| Contract ID:   | FA821820D0001                                      | Reference IDV:   | -   |
| Modification Number:   | P00008   | Transaction Number:  | -   |
| Award/IDV Type:  | IDC Indefinite Delivery Contract                   | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Jun 15, 2021                                       | Solicitation Date:   | Jan 8, 2019   |
| Contracting Agency ID:   |  |  | 0011 07 2013  |
| Concracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | 5700<br>FA8217 AFLCMC HBZK                         | Contracting Agency: PSC Type:  |   |
|  |  |  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF   |
| Contracting Office Name:   | FA8217 AFLCMC HBZK                                 | PSC Type:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Office Name: PSC: NAICS:   | FA8217 AFLCMC HBZK J058                            | PSC Type: PSC Description:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                |
| Contracting Office Name: PSC: NAICS: Entity City:  | FA8217 AFLCMC HBZK J058 811213                     | PSC Type: PSC Description: NAICS Description:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL      |
| Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | FA8217 AFLCMC HBZK J058 811213 LARGO               | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL      |
| Contracting Office Name: PSC: NAICS: Entity City:  | FA8217 AFLCMC HBZK  J058  811213  LARGO  337771444 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL  NONE |

April 26, 2024 3:51 PM Page 345 of 529

|                                      |                    | _                                       | I  |
|--------------------------------------|--------------------|---|--|
| Contract ID:                         | FA821820F0001      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00005             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 15, 2020       | Solicitation Date:                      | Oct 2, 2019  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0007      | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00002             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,473,606.47   |
| Date Signed:                         | Sep 30, 2021       | Solicitation Date:                      | May 29, 2019   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0018      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 3, 2020        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 346 of 529

| Contract ID:                         | FA821820F0020      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 16, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0022      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00003             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$538,611.60   |
| Date Signed:                         | Aug 18, 2021       | Solicitation Date:                      | Feb 5, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 347 of 529

| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
|--------------------------------------|--------------------------------|---|--|
| Date Signed:                         | May 25, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0031                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00004                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 3, 2021                    | Solicitation Date:                      | Jul 8, 2020  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | P  |
| PSC:                                 | 5805                           | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0031                  | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00008                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 29, 2021                   | Solicitation Date:                      | Jul 8, 2020  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | P  |
| PSC:                                 | 5805                           | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| a a                                  | 337771444                      | Additional Reporting Code:              | NONE   |
| Entity ZIP Code:                     |                                | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | onique Energy 12.                       | GIBTUUKAN 90 3   |
| Additional Reporting                 | NONE OF THE ABOVE PPLZG8J3N9D4 | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |

April 26, 2024 3:51 PM Page 348 of 529

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|--------------------------------------|--------------------|---|--|
| Contract ID:                         | FA821820F0039      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00003             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2021       | Solicitation Date:                      | Aug 13, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0006      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$93,206.00  |
| Date Signed:                         | Jan 28, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0012      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$49,410.00  |
| Date Signed:                         | Feb 23, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 349 of 529

| Contract ID:                         | FA821821F0022      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 12, 2021       | Solicitation Date:                      | Mar 26, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0024      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | P00002             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 4, 2021        | Solicitation Date:                      | Mar 29, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | Р   |
| PSC:                                 | 5810               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0028      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$7,602.00  |
| Date Signed:                         | Apr 29, 2021       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                    |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 350 of 529

| Contract ID:   | FA821821F0043  | Reference IDV:   | FA821820D0001   |
|--|--|--|---|
| Modification Number:   | 0  | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | \$2,800.00  |
| Date Signed:   | Jul 19, 2021   | Solicitation Date:   | _   |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8218 AFLCMC HBZK   | PSC Type:  | S   |
| PSC:   | DE01   | PSC Description:   | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor)                                 |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:   | LARGO  | Entity State:  | FL  |
| Entity ZIP Code:   | 337771444  | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:   | PPLZG8J3N9D4   | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES<br>CORPORATION  |
| Legal Business Name:   | RAYTHEON COMPANY   | CAGE Code:   | 00724   |
| Contract ID:   | FA821821F0063  | Reference IDV:   | FA821820D0001   |
| Modification Number:   | 0  | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | \$212,350.00  |
| Date Signed:   | Aug 31, 2021   | Solicitation Date:   | -   |
|  | 1103 517 2021  |  |   |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Agency ID: Contracting Office Name:  |  | Contracting Agency: PSC Type:  | DEPT OF THE AIR FORCE   |
|  | 5700   |  |   |
| Contracting Office Name:   | 5700<br>FA8218 AFLCMC HBZK   | PSC Type:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
| Contracting Office Name: PSC:  | 5700<br>FA8218 AFLCMC HBZK<br>J059                                 | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                 |
| Contracting Office Name: PSC: NAICS:   | 5700<br>FA8218 AFLCMC HBZK<br>J059<br>811213                       | PSC Type: PSC Description: NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL      |
| Contracting Office Name: PSC: NAICS: Entity City:  | 5700<br>FA8218 AFLCMC HBZK<br>J059<br>811213<br>LARGO              | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL      |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | 5700<br>FA8218 AFLCMC HBZK<br>J059<br>811213<br>LARGO<br>337771444 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL  NONE |

April 26, 2024 3:51 PM Page 351 of 529

| Contract ID:  | FA830719D0002                                   | Reference IDV:  | -  |
|---|---|---|--|
| Modification Number:                                      | P00003  | Transaction Number:   | _  |
| Award/IDV Type:   | IDC Indefinite Delivery<br>Contract             | Action Obligation (\$):                                     | \$0.00   |
| Date Signed:  | Sep 1, 2021                                     | Solicitation Date:  | May 31, 2018   |
| Contracting Agency ID:                                    | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                  | FA8307 AFLCMC HNCK C3IN                         | PSC Type:   | S  |
| PSC:  | J059  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                                   |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:  | BEAVERCREEK                                     | Entity State:   | ОН   |
| Entity ZIP Code:  | 454316600                                       | Additional Reporting Code:                                  | E  |
| Additional Reporting Description:                         | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:   | NDBGSG77NZV5   |
| Ultimate Parent Unique<br>Entity ID:                      | W8PTMRME1496                                    | Ultimate Parent Legal<br>Business Name:                     | -  |
| Legal Business Name:                                      | DRS ADVANCED ISR, LLC                           | CAGE Code:  | 0CDN3  |
| Contract ID:  | FA830720F0036                                   | Reference IDV:  | FA830718D0001  |
| Modification Number:                                      | P00012  | Transaction Number:   | 0  |
| Award/IDV Type:   | DO Delivery Order                               | Action Obligation (\$):                                     | \$45,347.00  |
| Date Signed:  | Jul 29, 2021                                    | Solicitation Date:  | Jan 13, 2020   |
| Contracting Agency ID:                                    | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                                  | FA8307 AFLCMC HNCK C3IN                         | PSC Type:   | S  |
|   |   |   |  |
| PSC:  | J058  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                       |
| PSC: NAICS:   | J058<br>811213                                  | PSC Description: NAICS Description:                         | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
|   |   | ·   | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| NAICS:  | 811213  | NAICS Description:  | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS:<br>Entity City:                                    | 811213<br>LARGO                                 | NAICS Description: Entity State:                            | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>LARGO<br>337771444                    | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 352 of 529

| Contract ID:                                       | FA830720F0136           | Reference IDV:                           | FA830718D0001  |
|--|-------------------------|--|--|
| Modification Number:                               | P00003                  | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order       | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jul 13, 2021            | Solicitation Date:                       | -  |
| Contracting Agency ID:                             | 5700                    | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8307 AFLCMC HNCK C3IN | PSC Type:                                | s  |
| PSC:   | J058                    | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                  | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | LARGO                   | Entity State:                            | FL   |
| Entity ZIP Code:                                   | 337771444               | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE       | Unique Entity ID:                        | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                               | RAYTHEON COMPANY        | CAGE Code:                               | 00724  |
| Contract ID:                                       | FA830720P0063           | Reference IDV:                           | -  |
| Modification Number:                               | A00004                  | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order       | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jun 21, 2021            | Solicitation Date:                       | Apr 28, 2020   |
| Contracting Agency ID:                             | 9763                    | Contracting Agency:                      | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:                           | DCMA TWIN CITIES        | PSC Type:                                | s  |
| PSC:   | J058                    | PSC Description:                         | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION,  |
|  |                         |  | DETECTION, AND COHERENT RADIATION EQUIPMENT  |
| NAICS:   | 811213                  | NAICS Description:                       |  |
| NAICS: Entity City:                                | 811213  CEDAR RAPIDS    | NAICS Description: Entity State:         | RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT   |
|  |                         |  | RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA                                  |
| Entity City:                                       | CEDAR RAPIDS            | Entity State:                            | RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA                                  |
| Entity City: Entity ZIP Code: Additional Reporting | CEDAR RAPIDS 524980505  | Entity State: Additional Reporting Code: | RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA NONE                             |

April 26, 2024 3:51 PM Page 353 of 529

| -                                    |   | _                                       |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | FA830721F0128   | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$21,540.00  |
| Date Signed:                         | Sep 9, 2021   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN   | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS          |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY  | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830721F0140   | Reference IDV:                          | FA830721D0001  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$567,788.00   |
| Date Signed:                         | Sep 28, 2021  | Solicitation Date:                      | Sep 28, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN   | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FORT WAYNE  | Entity State:                           | IN   |
| Entity ZIP Code:                     | 468189701   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | LWM1FFQ935S8   |
| Ultimate Parent Unique<br>Entity ID: | LWM1FFQ935S8  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                      |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 8M6A5  |

April 26, 2024 3:51 PM Page 354 of 529

|                                      |                                  | i                                       |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | FA830721P0144                    | Reference IDV:                          | -   |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$230,804.00  |
| Date Signed:                         | Sep 7, 2021                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN          | PSC Type:                               | S   |
| PSC:                                 | J063                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BRIDGETON                        | Entity State:                           | MO  |
| Entity ZIP Code:                     | 63044                            | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | FG7HKV9NTDK5  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                     | Ultimate Parent Legal<br>Business Name: | -   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC.    | CAGE Code:                              | 98255   |
| Contract ID:                         | FA850120C0009                    | Reference IDV:                          | -   |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract          | Action Obligation (\$):                 | \$102,000.00  |
| Date Signed:                         | Jul 16, 2021                     | Solicitation Date:                      | Jul 24, 2020  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8501 OPL CONTRACTING AFSC/PZIO | PSC Type:                               | P   |
| PSC:                                 | 5810                             | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | UNIVERSITY PARK                  | Entity State:                           | IL  |
| Entity ZIP Code:                     | 604843167                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | JJ1BSKBJW9N1  |
| Ultimate Parent Unique<br>Entity ID: | M18SGN9VAEX5                     | Ultimate Parent Legal<br>Business Name: | FEDERAL SIGNAL CORPORATION  |
| Legal Business Name:                 | FEDERAL SIGNAL CORPORATION       | CAGE Code:                              | 65063   |
| Contract ID:                         | FA850120P0024                    | Reference IDV:                          | _   |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 27, 2020                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8501 OPL CONTRACTING AFSC/PZIO | PSC Type:                               | S   |
| PSC:                                 | D316                             | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORN<br>MANAGEMENT                               |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | BOCA RATON                       | Entity State:                           | FL  |
| Entity ZIP Code:                     | 334316390                        | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PF6VQFU96CG1  |
| Ultimate Parent Unique<br>Entity ID: | YMA1U5GJKH39                     | Ultimate Parent Legal<br>Business Name: | UNIFY INC.  |
| Legal Business Name:                 | UNIFY, INC.                      | CAGE Code:                              | 58MA2   |

April 26, 2024 3:51 PM Page 355 of 529

| Contract ID:                         | FA852418D0006                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | ARZ998                              | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 6, 2020                         | Solicitation Date:                      | Oct 18, 2017   |
| Contracting Agency ID:               | 9763                                | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA MOUNTAIN PACIFIC               | PSC Type:                               | S  |
| PSC:                                 | J016                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE                            |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PRESCOTT                            | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 863016164                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | F5THA4R2JJW4   |
| Ultimate Parent Unique<br>Entity ID: | CVK8KJNMJL36                        | Ultimate Parent Legal<br>Business Name: | CHELTON AVIONICS INC.  |
| Legal Business Name:                 | CHELTON AVIONICS, INC.              | CAGE Code:                              | 1WZE2  |
| Contract ID:                         | FA852418F0105                       | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00008                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$11,205.00  |
| Date Signed:                         | Feb 25, 2021                        | Solicitation Date:                      | Sep 14, 2018   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                           | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                               | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                   | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                        | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC.       | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 356 of 529

| Contract ID:                         | FA852419F0013                 | Reference IDV:                          | FA852418D0017  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | A00005                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 5, 2021                   | Solicitation Date:                      | Dec 13, 2018   |
| Contracting Agency ID:               | 9763                          | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA CHICAGO                  | PSC Type:                               | S  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | мо   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852420F0047                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$3,406.00   |
| Date Signed:                         | Feb 24, 2021                  | Solicitation Date:                      | Apr 21, 2020   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | s  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 357 of 529

|  |                               |  | 0  |
|--|-------------------------------|--|--|
| Contract ID:                                       | FA852420F0080                 | Reference IDV:                           | FA852418D0017  |
| Modification Number:                               | P00006                        | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order             | Action Obligation (\$):                  | \$3,458.00   |
| Date Signed:                                       | Aug 2, 2021                   | Solicitation Date:                       | Jul 22, 2020   |
| Contracting Agency ID:                             | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA             | PSC Type:                                | S  |
| PSC:   | J058                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | BRIDGETON                     | Entity State:                            | MO   |
| Entity ZIP Code:                                   | 63044                         | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE             | Unique Entity ID:                        | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID:               | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name:  | -  |
| Legal Business Name:                               | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                               | 98255  |
| Contract ID:                                       | FA852420F0092                 | Reference IDV:                           | FA852420D0022  |
| Modification Number:                               | P00001                        | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order             | Action Obligation (\$):                  | \$5,135.35   |
| Date Signed:                                       | Mar 8, 2021                   | Solicitation Date:                       | Aug 21, 2020   |
| Contracting Agency ID:                             | 5700                          | Contracting Agency:                      | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA             | PSC Type:                                | S  |
| PSC:   | J059                          | PSC Description:                         | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND  |
|  |                               |  | ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:   | 811213                        | NAICS Description:                       |  |
| NAICS: Entity City:                                | 811213<br>SAN DIEGO           | NAICS Description: Entity State:         | COMPONENTS  COMMUNICATION EQUIPMENT  |
|  |                               | •  | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA   |
| Entity City:                                       | SAN DIEGO                     | Entity State:                            | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA   |
| Entity City: Entity ZIP Code: Additional Reporting | SAN DIEGO<br>921231515        | Entity State: Additional Reporting Code: | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA  NONE                                   |

April 26, 2024 3:51 PM Page 358 of 529

| Contract The                         | EN 0E 2421E0000               | Defenence TDV                           | ENGE 2420D0027   |
|--------------------------------------|-------------------------------|---|--|
| Contract ID:                         | FA852421F0008                 | Reference IDV:                          | FA852420D0027  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$69,881.94  |
| Date Signed:                         | Nov 30, 2020                  | Solicitation Date:                      | Nov 30, 2020   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J059                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LAWRENCEVILLE                 | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300434803                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | CW7HJMUQB621   |
| Ultimate Parent Unique<br>Entity ID: | CW7HJMUQB621                  | Ultimate Parent Legal<br>Business Name: | ECI DEFENSE GROUP INC  |
| Legal Business Name:                 | ECI DEFENSE GROUP, INC.       | CAGE Code:                              | 4BJ65  |
| Contract ID:                         | FA852421F0011                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$3,860.00   |
| Date Signed:                         | Dec 1, 2020                   | Solicitation Date:                      | Dec 1, 2020  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852421F0011                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00001                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 6, 2021                   | Solicitation Date:                      | Dec 1, 2020  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE:               |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | w8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 359 of 529

| Contract ID:                         | FA852421F0048                 | Reference IDV:                          | FA852418D0017  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | P00001                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 29, 2021                  | Solicitation Date:                      | Jun 23, 2021   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852421F0073                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$32,740.00  |
| Date Signed:                         | Jul 30, 2021                  | Solicitation Date:                      | Jul 30, 2021   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J010                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- WEAPONS   |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | МО   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA853918F0051                 | Reference IDV:                          | FA853916D0005  |
| Modification Number:                 | P00001                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | -\$205,114.00  |
| Date Signed:                         | Jul 2, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA             | PSC Type:                               | s  |
| PSC:                                 | J061                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CARLSBAD                      | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920091602                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                  | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.                  | CAGE Code:                              | 47358  |

April 26, 2024 3:51 PM Page 360 of 529

| Contract ID:   | FA853919C0002                                      | Reference IDV:   | -  |
|--|--|--|--|
| Modification Number:   | P00003   | Transaction Number:  | 0  |
| Award/IDV Type:  | DCA Definitive Contract                            | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Dec 29, 2020                                       | Solicitation Date:   | Oct 15, 2018   |
| Contracting Agency ID:   | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8539 AFSC PZABA                                  | PSC Type:  | S  |
| PSC:   | J059   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | CAMDEN   | Entity State:  | NJ   |
| Entity ZIP Code:   | 081033003  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                                  | Unique Entity ID:  | TVAFHAHM1D26   |
| Ultimate Parent Unique<br>Entity ID:                             | TVAFHAHM1D26                                       | Ultimate Parent Legal<br>Business Name:  | R F PRODUCTS INC   |
| Legal Business Name:   | R F PRODUCTS, INC.                                 | CAGE Code:   | 58022  |
| Contract ID:   | FA853919C0002                                      | Reference IDV:   | -  |
| Modification Number:   | P00004   | Transaction Number:  | 0  |
| Award/IDV Type:  | DCA Definitive Contract                            | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Feb 26, 2021                                       | Solicitation Date:   | Oct 15, 2018   |
| Contracting Agency ID:   |  |  | 000 10/ 2010   |
|  | 5700   | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | 5700<br>FA8539 AFSC PZABA                          | Contracting Agency: PSC Type:  |  |
| Contracting Office Name: PSC:                                    |  |  | DEPT OF THE AIR FORCE  |
|  | FA8539 AFSC PZABA                                  | PSC Type:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
| PSC:   | FA8539 AFSC PZABA<br>J059                          | PSC Type: PSC Description:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                 |
| PSC:   | FA8539 AFSC PZABA J059 811213                      | PSC Type: PSC Description: NAICS Description:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NJ      |
| PSC: NAICS: Entity City:   | FA8539 AFSC PZABA  J059  811213  CAMDEN            | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NJ      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | FA8539 AFSC PZABA  J059  811213  CAMDEN  081033003 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NJ NONE |

April 26, 2024 3:51 PM Page 361 of 529

| Contract ID:                         | FA853919F0069                  | Reference IDV:                          | FA853918D0006  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2021                   | Solicitation Date:                      | Aug 16, 2019   |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO     | PSC Type:                               | s  |
| PSC:                                 | J012                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT                            |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN<br>CORPORATION | CAGE Code:                              | 03640  |
| Contract ID:                         | FA853921F0003                  | Reference IDV:                          | FA853916D0020  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$504,783.11   |
| Date Signed:                         | Mar 29, 2021                   | Solicitation Date:                      | Mar 29, 2021   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA              | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TALLADEGA                      | Entity State:                           | AL   |
| Entity ZIP Code:                     | 351601302                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | QP32A82TA5G8   |
|                                      |                                | Wildenste Descript Towns                | ELBIT SYSTEMS LTD  |
| Ultimate Parent Unique<br>Entity ID: | JMMGQ2ME8XG3                   | Ultimate Parent Legal<br>Business Name: | ELBII SISIEMS LID  |

April 26, 2024 3:51 PM Page 362 of 529

| Contract ID:                          | FA857121P0002                      | Reference IDV:                               | -  |
|---------------------------------------|------------------------------------|--|--|
| Modification Number:                  | 0                                  | Transaction Number:                          | 0  |
| Award/IDV Type:                       | PO Purchase Order                  | Action Obligation (\$):                      | \$26,290.00  |
| Date Signed:                          | Oct 1, 2020                        | Solicitation Date:                           | _  |
| Contracting Agency ID:                | 5700                               | Contracting Agency:                          | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8571 MAINT CONTRACTING AFSC PZIM | PSC Type:                                    | S  |
| PSC:                                  | J070                               | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT         |
| NAICS:                                | 811213                             | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | COMMERCE CITY                      | Entity State:                                | со   |
| Entity ZIP Code:                      | 800229691                          | Additional Reporting Code:                   | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                  | Unique Entity ID:                            | FYK7KCF3MLD3   |
| Ultimate Parent Unique<br>Entity ID:  | FYK7KCF3MLD3                       | Ultimate Parent Legal<br>Business Name:      | DATA SOURCE INC  |
| Legal Business Name:                  | DATA SOURCE INC                    | CAGE Code:                                   | 306L2  |
| Contract ID:                          | FA857420F0036                      | Reference IDV:                               | FA853920D0005  |
| Modification Number:                  | P00001                             | Transaction Number:                          | 0  |
| Award/IDV Type:                       | DO Delivery Order                  | Action Obligation (\$):                      | \$0.00   |
| Date Signed:                          | Dec 9, 2020                        | Solicitation Date:                           | Jul 22, 2020   |
| Contracting Agency ID:                | 5700                               | Contracting Agency:                          | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8574 AFLCMC WNKF                 | PSC Type:                                    | s  |
| PSC:                                  | J058                               | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                             | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       | CEDAR RAPIDS                       | Entity State:                                | IA   |
| Entity City:                          |                                    |  |  |
| Entity CIty: Entity ZIP Code:         | 524980001                          | Additional Reporting Code:                   | NONE   |
|                                       | 524980001<br>NONE OF THE ABOVE     | Additional Reporting Code: Unique Entity ID: | NONE<br>PPVTFMDK1NN5   |
| Entity ZIP Code: Additional Reporting |                                    |  |  |

April 26, 2024 3:51 PM Page 363 of 529

| Contract ID:                         | FA857420F0038              | Reference IDV:                          | FA853920D0005  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 17, 2020               | Solicitation Date:                      | Jul 29, 2020   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | s  |
| PSC:                                 | J058                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0029              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$47,154.00  |
| Date Signed:                         | Sep 23, 2021               | Solicitation Date:                      | Sep 23, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | DE01                       | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0036              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$62,872.00  |
| Date Signed:                         | Sep 7, 2021                | Solicitation Date:                      | Sep 7, 2021  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | DE01                       | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |

April 26, 2024 3:51 PM Page 364 of 529

| Contract ID:                         | FA860421CB069                        | Reference IDV:                          | _  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$33,800.00  |
| Date Signed:                         | Sep 17, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8604 AFLCMC PZI                    | PSC Type:                               | P  |
| PSC:                                 | 7B21                                 | PSC Description:                        | IT AND TELECOM - COMPUTE:<br>MAINFRAME (HARDWARE AND<br>PERPETUAL LICENSE<br>SOFTWARE) |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MORAINE                              | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 454391919                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | F3H1A4S2W2J1   |
| Ultimate Parent Unique<br>Entity ID: | F3H1A4S2W2J1                         | Ultimate Parent Legal<br>Business Name: | STELLAR INNOVATIONS & SOLUTIONS INC.   |
| Legal Business Name:                 | STELLAR INNOVATIONS & SOLUTIONS INC. | CAGE Code:                              | 6C9L3  |
| Contract ID:                         | FA860421CB069                        | Reference IDV:                          | _  |
| Modification Number:                 | P00001                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 28, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8604 AFLCMC PZI                    | PSC Type:                               | P  |
| PSC:                                 | 7B21                                 | PSC Description:                        | IT AND TELECOM - COMPUTE:<br>MAINFRAME (HARDWARE AND<br>PERPETUAL LICENSE<br>SOFTWARE) |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MORAINE                              | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 454391919                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | F3H1A4S2W2J1   |
| Ultimate Parent Unique<br>Entity ID: | F3H1A4S2W2J1                         | Ultimate Parent Legal<br>Business Name: | STELLAR INNOVATIONS & SOLUTIONS INC.   |
| Legal Business Name:                 | STELLAR INNOVATIONS & SOLUTIONS INC. | CAGE Code:                              | 6C9L3  |
| Contract ID:                         | FA910121PB007                        | Reference IDV:                          | -  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | \$9,630.00   |
| Date Signed:                         | Sep 2, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA9101 AEDC PKP<br>PROCRMNT BR       | PSC Type:                               | P  |
| PSC:                                 | 5996                                 | PSC Description:                        | AMPLIFIERS   |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LOS ANGELES                          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 900667068                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | M8NBRKLUNG51   |
| Ultimate Parent Unique<br>Entity ID: | M8NBRKLUNG51                         | Ultimate Parent Legal<br>Business Name: | OPHIR RF INC.  |
| Legal Business Name:                 | OPHIR RF, INC.                       | CAGE Code:                              | 1B8L3  |

April 26, 2024 3:51 PM Page 365 of 529

| Contract ID:                         | FA940121C0019              | Reference IDV:                          | -  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$7,144.00   |
| Date Signed:                         | Sep 14, 2021               | Solicitation Date:                      | Aug 23, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA9401 377 MSG PK          | PSC Type:                               | S  |
| PSC:                                 | N099                       | PSC Description:                        | INSTALLATION OF EQUIPMENT-<br>MISCELLANEOUS  |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALBUQUERQUE                | Entity State:                           | NM   |
| Entity ZIP Code:                     | 871094512                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | L4JUZJLBK2X3   |
| Ultimate Parent Unique<br>Entity ID: | L4JUZJLBK2X3               | Ultimate Parent Legal<br>Business Name: | REK INVESTMENT GROUP INC   |
| Legal Business Name:                 | REK INVESTMENT GROUP, INC. | CAGE Code:                              | 7ZRR0  |
| Contract ID:                         | FA940121P0045              | Reference IDV:                          | -  |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order          | Action Obligation (\$):                 | \$3,705.00   |
| Date Signed:                         | Aug 12, 2021               | Solicitation Date:                      | Jul 16, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA9401 377 MSG PK          | PSC Type:                               | S  |
| PSC:                                 | DE01                       | PSC Description:                        | IT AND TELECOM - END USER<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALBUQUERQUE                | Entity State:                           | NM   |
| Entity ZIP Code:                     | 871094512                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | L4JUZJLBK2X3   |
| Ultimate Parent Unique<br>Entity ID: | L4JUZJLBK2X3               | Ultimate Parent Legal<br>Business Name: | REK INVESTMENT GROUP INC   |
| Legal Business Name:                 | REK INVESTMENT GROUP, INC. | CAGE Code:                              | 7ZRR0  |
| Contract ID:                         | HC101919C0006              | Reference IDV:                          | -  |
| Modification Number:                 | P00002                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 13, 2021               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97AK                       | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:             | DITCO-PAC                  | PSC Type:                               | S  |
| PSC:                                 | D320                       | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                                    |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HONOLULU                   | Entity State:                           | HI   |
| Entity ZIP Code:                     | 968134920                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | GXL8H2H5H3E5   |
| Ultimate Parent Unique<br>Entity ID: | GXL8H2H5H3E5               | Ultimate Parent Legal<br>Business Name: | TUNISTA LOGISTICS<br>SOLUTIONS LLC   |
| Legal Business Name:                 | TUNISTA LOGISTICS          | CAGE Code:                              | 7RC12  |

April 26, 2024 3:51 PM Page 366 of 529

| Contract ID:                         | HC102817P0270                     | Reference IDV:                          | -   |
|--------------------------------------|-----------------------------------|---|---|
| Modification Number:                 | P00004                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 23, 2020                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 97AK                              | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)                                |
| Contracting Office Name:             | IT CONTRACTING DIVISION - PL83    | PSC Type:                               | S   |
| PSC:                                 | D320                              | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS             |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                              |
| Entity City:                         | DEERFIELD BEACH                   | Entity State:                           | FL  |
| Entity ZIP Code:                     | 334428156                         | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | P1SPXG7UNSL5  |
| Ultimate Parent Unique<br>Entity ID: | VNG8ZMUKKSH9                      | Ultimate Parent Legal<br>Business Name: | ITOCHU INTERNATIONAL INC.   |
| Legal Business Name:                 | ADVANCED MEDIA TECHNOLOGIES, INC. | CAGE Code:                              | 3DXZ9   |
| Contract ID:                         | M0068121P0093                     | Reference IDV:                          | -   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$4,978.00  |
| Date Signed:                         | Aug 18, 2021                      | Solicitation Date:                      | Jun 23, 2021  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING GENERAL                | PSC Type:                               | S   |
| PSC:                                 | J077                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MUSICAL<br>INST/PHONOGRAPH/HOME RADIO |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                              |
| Entity City:                         | LYNCHBURG                         | Entity State:                           | VA  |
| Entity ZIP Code:                     | 245016952                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | SLVERBJAVNS4  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                      | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION  |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.       | CAGE Code:                              | 1PNR4   |

April 26, 2024 3:51 PM Page 367 of 529

| Contract ID:                         | M6700120P1096                       | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | P00001                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$59,551.68   |
| Date Signed:                         | Mar 11, 2021                        | Solicitation Date:                      | Mar 4, 2020   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDING GENERAL                  | PSC Type:                               | S   |
| PSC:                                 | D319                                | PSC Description:                        | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS                                       |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | ALBANY                              | Entity State:                           | GA  |
| Entity ZIP Code:                     | 317214943                           | Additional Reporting Code:              | NONE  |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                   | Unique Entity ID:                       | MHSKMC68NLN3  |
| Ultimate Parent Unique<br>Entity ID: | MHSKMC68NLN3                        | Ultimate Parent Legal<br>Business Name: | NEU TECHNOLOGIES GROUP  |
| Legal Business Name:                 | NEU TECHNOLOGIES GROUP,             | CAGE Code:                              | 62VW5   |
| Contract ID:                         | M6700419D0002                       | Reference IDV:                          | _   |
| Modification Number:                 | P00006                              | Transaction Number:                     | -   |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 30, 2021                        | Solicitation Date:                      | Feb 14, 2019  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | COMMANDER                           | PSC Type:                               | S   |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | ROCHESTER                           | Entity State:                           | NY  |
| Entity ZIP Code:                     | 146101839                           | Additional Reporting Code:              | NONE  |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                   | Unique Entity ID:                       | LB5KVANFKPY7  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION  |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES,              | CAGE Code:                              | 14304   |

April 26, 2024 3:51 PM Page 368 of 529

| Contract ID:                         | M6740018P0120                    | Reference IDV:                          |  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00008                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | -\$15,639.24   |
| Date Signed:                         | Nov 18, 2020                     | Solicitation Date:                      | Jul 1, 2018  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING OFFICER               | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GINOWAN                          | Entity State:                           | OKINAWA  |
| Entity ZIP Code:                     | 901-2223                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | M336EV5K3YZ3   |
| Ultimate Parent Unique<br>Entity ID: | FN1JU1TW29L1                     | Ultimate Parent Legal<br>Business Name: | AMERICAN ENGINEERING CORPORATION   |
| Legal Business Name:                 | AMERICAN ENGINEERING CORPORATION | CAGE Code:                              | JS462  |
| Contract ID:                         | M6740020P0067                    | Reference IDV:                          | -  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 2, 2021                      | Solicitation Date:                      | Jul 10, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
|                                      | COMMANDING OFFICER               |   | P  |
| Contracting Office Name:             |                                  | PSC Type:                               |  |
| PSC:                                 | 5805                             | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GINOWAN                          | Entity State:                           | OKINAWA  |
| Entity ZIP Code:                     | 901-2223                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | M336EV5K3YZ3   |
| Ultimate Parent Unique<br>Entity ID: | FN1JU1TW29L1                     | Ultimate Parent Legal<br>Business Name: | AMERICAN ENGINEERING CORPORATION   |
| Legal Business Name:                 | AMERICAN ENGINEERING CORPORATION | CAGE Code:                              | JS462  |
| Contract ID:                         | N0016718P0290                    | Reference IDV:                          | _  |
| Modification Number:                 | P00004                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$19,223.00  |
| Date Signed:                         | Jun 2, 2021                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CARDEROCK                   | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ALPHARETTA                       | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300046413                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | M4KDZ8GCL7J4   |
| Ultimate Parent Unique<br>Entity ID: | M4KDZ8GCL7J4                     | Ultimate Parent Legal<br>Business Name: | HOPEWELL DESIGNS INC.  |
| Legal Business Name:                 | HOPEWELL DESIGNS, INC.           | CAGE Code:                              | 1K8W0  |

April 26, 2024 3:51 PM Page 369 of 529

| Contract ID:                         | N0018921P0182                  | Reference IDV:                             | _  |
|--------------------------------------|--------------------------------|--|--|
| Modification Number:                 | 0                              | Transaction Number:                        | 0  |
|                                      | PO Purchase Order              |  |  |
| Award/IDV Type:                      | Mar 16, 2021                   | Action Obligation (\$): Solicitation Date: | \$19,574.26<br>Mar 5, 2021   |
| Date Signed:                         |                                |  |  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                        | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK     |  | S MATAWE (DEDATE (DEDUTED OF   |
| PSC:                                 | J059                           | PSC Description:                           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHESAPEAKE                     | Entity State:                              | VA   |
| Entity ZIP Code:                     | 233207029                      | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                          | M3CRT6A4DUT3   |
| Ultimate Parent Unique<br>Entity ID: | M3CRT6A4DUT3                   | Ultimate Parent Legal<br>Business Name:    | ELITE APPLIED SOLUTIONS LLC  |
| Legal Business Name:                 | ELITE APPLIED SOLUTIONS<br>LLC | CAGE Code:                                 | 7U0Q6  |
| Contract ID:                         | N0024421F0465                  | Reference IDV:                             | N0024420D0002  |
| Modification Number:                 | 0                              | Transaction Number:                        | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                    | \$2,701,809.65   |
| Date Signed:                         | Aug 12, 2021                   | Solicitation Date:                         | Aug 6, 2021  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                        | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO   | PSC Type:                                  | S  |
| PSC:                                 | DG01                           | PSC Description:                           | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                         | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                        | Entity State:                              | VA   |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                          | FUJBQFTWPPH6   |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name:    | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC               | CAGE Code:                                 | OTPR9  |
| Contract ID:                         | N0024421F0465                  | Reference IDV:                             | N0024420D0002  |
| Modification Number:                 | P00001                         | Transaction Number:                        | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                    | -\$15,300.00   |
| Date Signed:                         | Sep 23, 2021                   | Solicitation Date:                         | Aug 6, 2021  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                        | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO   | PSC Type:                                  | S  |
| PSC:                                 | DG01                           | PSC Description:                           | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)                                       |
| NAICS:                               | 811213                         | NAICS Description:                         | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | HERNDON                        | Entity State:                              | VA   |
| Entity ZIP Code:                     | 201705148                      | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                          | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                   | Ultimate Parent Legal<br>Business Name:    | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC               | CAGE Code:                                 | OTPR9  |

April 26, 2024 3:51 PM Page 370 of 529

| Contract ID:                         | N0040618P1517                       | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | P00007                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jan 12, 2021                        | Solicitation Date:                      | Jul 16, 2018  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET<br>SOUND   | PSC Type:                               | S   |
| PSC:                                 | D320                                | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | HERNDON                             | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                        | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC                    | CAGE Code:                              | OTPR9   |
| Contract ID:                         | N0040620C0026                       | Reference IDV:                          | -   |
| Modification Number:                 | P00002                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$397,581.07  |
| Date Signed:                         | May 27, 2021                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET SOUND      | PSC Type:                               | S   |
| PSC:                                 | D316                                | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT     |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                  |
| Entity City:                         | VIRGINIA BEACH                      | Entity State:                           | VA  |
| Entity ZIP Code:                     | 234527397                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | CHKKPGHNUYX1  |
| Ultimate Parent Unique<br>Entity ID: | NY2RNWDENUG7                        | Ultimate Parent Legal<br>Business Name: | VT MILCOM INC.  |
| Legal Business Name:                 | VT MILCOM INC.                      | CAGE Code:                              | 66257   |
| Contract ID:                         | N0040620P0243                       | Reference IDV:                          | -   |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$4,840.00  |
| Date Signed:                         | Mar 26, 2021                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET SOUND      | PSC Type:                               | S   |
| PSC:                                 | Ј099                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS             |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE               |
| Entity City:                         | CHEHALIS                            | Entity State:                           | WA  |
| Entity ZIP Code:                     | 985328710                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | PLGPYBRM31N1  |
| Ultimate Parent Unique<br>Entity ID: | PLGPYBRM31N1                        | Ultimate Parent Legal<br>Business Name: | CONSOLE CLEANING<br>SPECIALISTS INC                             |
| Legal Business Name:                 | CONSOLE CLEANING<br>SPECIALISTS INC | CAGE Code:                              | 7TZR8   |

April 26, 2024 3:51 PM Page 371 of 529

| Contract To                          | N004062100027                                | Defenence TNV                           |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | N0040621C0027                                | Reference IDV:                          | 0  |
| Modification Number:                 | 0  | Transaction Number:                     |  |
| Award/IDV Type:                      | DCA Definitive Contract                      | Action Obligation (\$):                 | \$2,180,429.84   |
| Date Signed:                         | Sep 7, 2021                                  | Solicitation Date:                      | Apr 1, 2021  |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET<br>SOUND            | PSC Type:                               | S  |
| PSC:                                 | DG01   | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)                                       |
| NAICS:                               | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | DEL MAR                                      | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920142269                                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                            | Unique Entity ID:                       | HP9VREKYU6A8   |
| Ultimate Parent Unique Entity ID:    | HP9VREKYU6A8                                 | Ultimate Parent Legal<br>Business Name: | ALLEGIANCE SUPPLY INCORPORATED   |
| Legal Business Name:                 | ALLEGIANCE SUPPLY INCORPORATED               | CAGE Code:                              | 5WAT6  |
| Contract ID:                         | N0042121F0449                                | Reference IDV:                          | N0042121D0012  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$11,747.00  |
| Date Signed:                         | Aug 2, 2021                                  | Solicitation Date:                      | Jun 15, 2020   |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV          | PSC Type:                               | S  |
| PSC:                                 | J059   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | DULUTH                                       | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300968982                                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                            | Unique Entity ID:                       | JB7UBCTNM6N5   |
| Ultimate Parent Unique Entity ID:    | L9Z1ASN3B8E7                                 | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.                                 | CAGE Code:                              | 1Q601  |
| Contract ID:                         | N3220521P2291                                | Reference IDV:                          | -  |
| Modification Number:                 | P00001                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 26, 2021                                 | Solicitation Date:                      | Mar 24, 2021   |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | MSC NORFOLK                                  | PSC Type:                               | S  |
| PSC:                                 | L099   | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>MISCELLANEOUS   |
| NAICS:                               | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | GEORGETOWN                                   | Entity State:                           | ON   |
| Entity ZIP Code:                     | L7G 2J4                                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                            | Unique Entity ID:                       | G5B6XDH6Z8N1   |
| Ultimate Parent Unique<br>Entity ID: | EAH2UTWCT3G6                                 | Ultimate Parent Legal<br>Business Name: | COMMUNICATIONS & POWER INDUSTRIES CANADA INC   |
| Legal Business Name:                 | COMMUNICATIONS & POWER INDUSTRIES CANADA INC | CAGE Code:                              | L03V4  |

April 26, 2024 3:51 PM Page 372 of 529

| Contract ID:                                       | N3239820P0026                    | Reference IDV:                           | _   |
|--|----------------------------------|--|---|
| Modification Number:                               | P00001                           | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                | Action Obligation (\$):                  | \$11,400.00   |
| Date Signed:                                       | Sep 13, 2021                     | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1700                             | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVAL MEDICAL RESEARCH<br>CENTER | PSC Type:                                | S   |
| PSC:   | J066                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS AND<br>LABORATORY EQUIPMENT         |
| NAICS:   | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                     |
| Entity City:                                       | DURHAM                           | Entity State:                            | NC  |
| Entity ZIP Code:                                   | 277039041                        | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE                | Unique Entity ID:                        | HS8PCJ8LKBP4  |
| Ultimate Parent Unique<br>Entity ID:               | HS8PCJ8LKBP4                     | Ultimate Parent Legal<br>Business Name:  | BIOPLASTICS/CYCLERTEST INC  |
| Legal Business Name:                               | BIOPLASTICS/CYCLERTEST INC       | CAGE Code:                               | 50NG5   |
| Contract ID:                                       | N3904016P0147                    | Reference IDV:                           | -   |
| Modification Number:                               | P00004                           | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                | Action Obligation (\$):                  | -\$75,758.39  |
| Date Signed:                                       | Sep 30, 2021                     | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1700                             | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | PORTSMOUTH NAVAL SHIPYARD<br>GF  | PSC Type:                                | S   |
| PSC:   | J059                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND                                  |
|  |                                  |  | ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:   | 811213                           | NAICS Description:                       | ELECTRONIC EQUIPMENT  |
| NAICS: Entity City:                                | 811213<br>NORTH HAMPTON          | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                               |
|  |                                  | _  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                                       | NORTH HAMPTON                    | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City: Entity ZIP Code: Additional Reporting | NORTH HAMPTON                    | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NH - |

April 26, 2024 3:51 PM Page 373 of 529

| Contract ID:                         | N4019221F4202                          | Reference IDV:                          | N4019221D4162  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00002                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 11, 2021                           | Solicitation Date:                      | May 16, 2021   |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                  | PSC Type:                               | P  |
| PSC:                                 | 7G20                                   | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                      | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                              | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17)  | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221F4241                          | Reference IDV:                          | N4019221D4162  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$25,789.16  |
| Date Signed:                         | Aug 24, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                  | PSC Type:                               | P  |
| PSC:                                 | 7G20                                   | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                      | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                           | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.               | CAGE Code:                              | 78205  |
| Contract ID:                         | N4215820PN037                          | Reference IDV:                          | _  |
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$37,074.00  |
| Date Signed:                         | Jan 15, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF              | PSC Type:                               | S  |
| PSC:                                 | D320                                   | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE   |
| NAICS:                               | 811213                                 | NAICS Description:                      | SERVICE PLANS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                      |
| Entity City:                         | NEWPORT NEWS                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 236024958                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | RL5KFJBXJK45   |
| Ultimate Parent Unique<br>Entity ID: | RL5KFJBXJK45                           | Ultimate Parent Legal<br>Business Name: | DOMINION COMMUNICATIONS<br>SERVICES INCORPORATED   |
| Legal Business Name:                 | DOMINION COMMUNICATIONS SERVICES, INC. | CAGE Code:                              | 6TTT3  |

April 26, 2024 3:51 PM Page 374 of 529

| <u> </u>  | 275.05.40.1 (17.0 ( |  |   |
|---|---|--|---|
| Contract ID:  | N6264917P0706   | Reference IDV:                               | -   |
| Modification Number:  | P00008  | Transaction Number:                          | 0   |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):                      | \$28,801.20   |
| Date Signed:  | Jul 6, 2021   | Solicitation Date:                           | -   |
| Contracting Agency ID:  | 1700  | Contracting Agency:                          | DEPT OF THE NAVY  |
| Contracting Office Name:  | NAVSUP FLT LOG CTR<br>YOKOSUKA  | PSC Type:                                    | S   |
| PSC:  | J058  | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:  | 811213  | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | OSAKA   | Entity State:                                | OSAKA   |
| Entity ZIP Code:  | 532-0003  | Additional Reporting Code:                   | -   |
| Additional Reporting<br>Description:                            | -   | Unique Entity ID:                            | FYD6ACMUKWC6  |
| Ultimate Parent Unique<br>Entity ID:                            | FYD6ACMUKWC6  | Ultimate Parent Legal<br>Business Name:      | DAITO ELECTRON CO. LTD.   |
| Legal Business Name:  | DAITRON CO., LTD.   | CAGE Code:                                   | J6013   |
| Contract ID:  | N6523621P0037   | Reference IDV:                               | -   |
| Modification Number:  | P00001  | Transaction Number:                          | 0   |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):                      | \$0.00  |
| Date Signed:  | Aug 19, 2021  | Solicitation Date:                           | May 5, 2021   |
| Contracting Agency ID:  | 1700  | Contracting Agency:                          | DEPT OF THE NAVY  |
| Contracting Office Name:  | NIWC ATLANTIC   | PSC Type:                                    | S   |
| PSC:  | J061  | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT            |
| NAICS:  | 811213  | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
|   | MOUNTAIN VIEW   | Entity State:                                | CA  |
| Entity City:  |   |  |   |
|   | 940432255   | Additional Reporting Code:                   | NONE  |
| Entity City: Entity ZIP Code: Additional Reporting Description: |   | Additional Reporting Code: Unique Entity ID: | NONE<br>EV1CNMKJ4ZL5  |
| Entity ZIP Code: Additional Reporting                           | 940432255   |  |   |

April 26, 2024 3:51 PM Page 375 of 529

| Contract ID:                         | N6600121P6085                      | Reference IDV:                          | -   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$43,747.75   |
| Date Signed:                         | Jan 21, 2021                       | Solicitation Date:                      | Jan 21, 2021  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NIWC PACIFIC                       | PSC Type:                               | P   |
| PSC:                                 | 7A20                               | PSC Description:                        | IT AND TELECOM -<br>APPLICATION DEVELOPMENT<br>SOFTWARE (PERPETUAL<br>LICENSE SOFTWARE)   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | HOUSTON                            | Entity State:                           | PA  |
| Entity ZIP Code:                     | 153421542                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | JHYBK7T1BMW4  |
| Ultimate Parent Unique<br>Entity ID: | JHYBK7T1BMW4                       | Ultimate Parent Legal<br>Business Name: | MARKET CENTRAL INC.   |
| Legal Business Name:                 | MARKET CENTRAL, INC.               | CAGE Code:                              | 1BGJ7   |
| Contract ID:                         | N6883619P0139                      | Reference IDV:                          | -   |
| Modification Number:                 | P00002                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$28,880.00   |
| Date Signed:                         | Mar 8, 2021                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>JACKSONVILLE | PSC Type:                               | S   |
| PSC:                                 | J063                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | NORTH HAMPTON                      | Entity State:                           | NH  |
| Entity ZIP Code:                     | 038622410                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | KLC3ESK6STL4  |
| Depertperent.                        |                                    |   |   |
| Ultimate Parent Unique Entity ID:    | KLC3ESK6STL4                       | Ultimate Parent Legal Business Name:    | R. B. ALLEN CO. INC.  |

April 26, 2024 3:51 PM Page 376 of 529

| Contract ID:                                       | N6883620P0265                      | Reference IDV:  | -  |
|--|------------------------------------|---|--|
| Modification Number:                               | P00001                             | Transaction Number:                                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                  | Action Obligation (\$):                                 | \$30,080.00  |
| Date Signed:                                       | May 19, 2021                       | Solicitation Date:                                      | -  |
| Contracting Agency ID:                             | 1700                               | Contracting Agency:                                     | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR<br>JACKSONVILLE | PSC Type:   | S  |
| PSC:   | J063                               | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS  |
| NAICS:   | 811213                             | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | NORTH HAMPTON                      | Entity State:   | NH   |
| Entity ZIP Code:                                   | 038622410                          | Additional Reporting Code:                              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                  | Unique Entity ID:                                       | KLC3ESK6STL4   |
| Ultimate Parent Unique<br>Entity ID:               | KLC3ESK6STL4                       | Ultimate Parent Legal<br>Business Name:                 | R. B. ALLEN CO. INC.   |
| Legal Business Name:                               | R. B. ALLEN CO., INC.              | CAGE Code:  | 5E976  |
| Contract ID:                                       | N7027221C3014                      | Reference IDV:  | -  |
| Modification Number:                               | 0                                  | Transaction Number:                                     | 0  |
| Award/IDV Type:                                    | DCA Definitive Contract            | Action Obligation (\$):                                 | \$67,156.00  |
| Date Signed:                                       | Sep 23, 2021                       | Solicitation Date:                                      | Aug 18, 2021   |
| Contracting Agency ID:                             | 1700                               | Contracting Agency:                                     | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NCTAMS LANT                        | PSC Type:   | S  |
| PSC:   | Ј059                               | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL ANI<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                             | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | BELTSVILLE                         | Entity State:   | MD   |
|  | 207051254                          | Additional Reporting Code:                              | NONE   |
| Entity ZIP Code:                                   | 207031234                          |   |  |
| Entity ZIP Code: Additional Reporting Description: | NONE OF THE ABOVE                  | Unique Entity ID:                                       | MBEXDV8KCKM5   |
| Additional Reporting                               |                                    | Unique Entity ID:  Ultimate Parent Legal Business Name: | MBEXDV8KCKM5  CHESAPEAKE MISSION CRITICAL L.L.C.   |

April 26, 2024 3:51 PM Page 377 of 529

| Contract ID:                         | W15P7T15C0005                         | Reference IDV:                          | -   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | P00031                                | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DCA Definitive Contract               | Action Obligation (\$):                 | -\$10,593.00  |
| Date Signed:                         | Jul 23, 2021                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY                                    |
| Contracting Office Name:             | W6QK ACC-APG                          | PSC Type:                               | S   |
| PSC:                                 | J099                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS    |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE      |
| Entity City:                         | SCOTTSDALE                            | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 852573812                             | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | MWDRZJ2ZVPV7  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                     |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 1VPW8   |
| Contract ID:                         | W25G1V19P0505                         | Reference IDV:                          | -   |
| Modification Number:                 | P00003                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$75,000.00   |
| Date Signed:                         | Jul 7, 2021                           | Solicitation Date:                      | Jul 31, 2019  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY                                    |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                | PSC Type:                               | S   |
| PSC:                                 | J099                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | SCRANTON                              | Entity State:                           | PA  |
| Entity ZIP Code:                     | 185092839                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | KX5LYLPD3GM5  |
| Ultimate Parent Unique<br>Entity ID: | KX5LYLPD3GM5                          | Ultimate Parent Legal<br>Business Name: | LOUIS J COSSA                                       |
| Legal Business Name:                 | LOUIS J COSSA                         | CAGE Code:                              | 1RGH9   |
| Contract ID:                         | W25G1V20P0117                         | Reference IDV:                          | -   |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$30,320.08   |
| Date Signed:                         | Feb 1, 2021                           | Solicitation Date:                      | Jan 21, 2020  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY                                    |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                | PSC Type:                               | S   |
| PSC:                                 | Т016                                  | PSC Description:                        | PHOTO/MAP/PRINT/PUBLICATION- AUDIO/VISUAL           |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE      |
| Entity City:                         | BALTIMORE                             | Entity State:                           | MD  |
| Entity ZIP Code:                     | 212112728                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JWCLWLL8ADV4  |
| Ultimate Parent Unique<br>Entity ID: | JWCLWLL8ADV4                          | Ultimate Parent Legal<br>Business Name: | DESIGN & INTEGRATION INC.                           |
| Legal Business Name:                 | DESIGN & INTEGRATION, INC.            | CAGE Code:                              | 1TZB8   |

April 26, 2024 3:51 PM Page 378 of 529

| Contract ID:                         | W52P1J13C0017                | Reference IDV:                          | -  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00032                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DCA Definitive Contract      | Action Obligation (\$):                 | \$344,707.43   |
| Date Signed:                         | Jul 2, 2021                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | R425                         | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL  |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBIA                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210462583                    | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                            | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                 | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.     | CAGE Code:                              | 78205  |
| Contract ID:                         | W52P1J13C0017                | Reference IDV:                          | -  |
| Modification Number:                 | P00033                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DCA Definitive Contract      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 19, 2021                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS     | PSC Type:                               | S S  |
| concracting office Name.             | CMD                          | The Type.                               |  |
| PSC:                                 | R425                         | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL  |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBIA                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210462583                    | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                            | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                 | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.     | CAGE Code:                              | 78205  |
| Contract ID:                         | W52P1J18P3096                | Reference IDV:                          | -  |
| Modification Number:                 | P00009                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$85,654.72  |
| Date Signed:                         | Sep 8, 2021                  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | J058                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARSHALLTOWN                 | Entity State:                           | IA   |
| Entity ZIP Code:                     | 501585841                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | Y4VКСКЕНМНР9   |
| Ultimate Parent Unique<br>Entity ID: | Y4VKCKEHMHP9                 | Ultimate Parent Legal<br>Business Name: | RACOM CORPORATION  |
| Legal Business Name:                 | RACOM CORPORATION            | CAGE Code:                              | 054P4  |

April 26, 2024 3:51 PM Page 379 of 529

| Contract ID:                         | W52P1J19F0207                | Reference IDV:                          | W52P1J15D0005  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00020                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$35,000.00   |
| Date Signed:                         | Aug 30, 2021                 | Solicitation Date:                      | Dec 31, 2018   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | s  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | W52P1J21F4081                | Reference IDV:                          | W52P1J18D3020  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$47,784.02  |
| Date Signed:                         | May 21, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | J059                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARSHALLTOWN                 | Entity State:                           | IA   |
| Entity ZIP Code:                     | 501585841                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | Y4VKCKEHMHP9   |
| Ultimate Parent Unique<br>Entity ID: | Y4VKCKEHMHP9                 | Ultimate Parent Legal<br>Business Name: | RACOM CORPORATION  |
| Legal Business Name:                 | RACOM CORPORATION            | CAGE Code:                              | 054P4  |
| Contract ID:                         | W564KV21P0063                | Reference IDV:                          | -  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$185,220.00   |
| Date Signed:                         | Sep 30, 2021                 | Solicitation Date:                      | Sep 8, 2021  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT          | PSC Type:                               | P  |
| PSC:                                 | 5810                         | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                    | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146103106                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.        | CAGE Code:                              | 1UB81  |

April 26, 2024 3:51 PM Page 380 of 529

| Contract ID:                         | W56JSR19F0095         | Reference IDV:                          | W15P7T16D0009  |
|--------------------------------------|-----------------------|---|--|
| Modification Number:                 | P00008                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | -\$374,111.00  |
| Date Signed:                         | Jul 13, 2021          | Solicitation Date:                      | Mar 30, 2019   |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                                 | J058                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARLBOROUGH           | Entity State:                           | MA   |
| Entity ZIP Code:                     | 017523770             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4          | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY      | CAGE Code:                              | 7Y193  |
| Contract ID:                         | W56JSR19F0095         | Reference IDV:                          | W15P7T16D0009  |
| Modification Number:                 | P00009                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$374,111.00   |
| Date Signed:                         | Aug 19, 2021          | Solicitation Date:                      | Mar 30, 2019   |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                                 | J058                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARLBOROUGH           | Entity State:                           | MA   |
| Entity ZIP Code:                     | 017523770             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4          | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY      | CAGE Code:                              | 7Y193  |
| Contract ID:                         | W56JSR21F0005         | Reference IDV:                          | W56JSR17D0006  |
| Modification Number:                 | 0                     | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$90,571.00  |
| Date Signed:                         | Oct 29, 2020          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG          | PSC Type:                               | S  |
| PSC:                                 | J058                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE     | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7          | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC. | CAGE Code:                              | 1UB81  |

April 26, 2024 3:51 PM Page 381 of 529

| Contract ID:                      | W56JSR21F0040                 | Reference IDV:                          | W56JSR17D0006  |
|-----------------------------------|-------------------------------|---|--|
| Modification Number:              | P00005                        | Transaction Number:                     | 1  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):                 | \$17,798.00  |
| Date Signed:                      | Sep 1, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                  | PSC Type:                               | S  |
| PSC:                              | DE01                          | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                            | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | VICTOR                        | Entity State:                           | NY   |
| Entity ZIP Code:                  | 145649429                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE             | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                  | Ultimate Parent Legal<br>Business Name: | L3 TECHNOLOGIES INC.   |
| Legal Business Name:              | L3 TECHNOLOGIES, INC.         | CAGE Code:                              | 1UB81  |
| Contract ID:                      | W90VN620P0024                 | Reference IDV:                          | -  |
| Modification Number:              | P00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                      | Mar 9, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0906 AQ CO CONTRACTING<br>BAT | PSC Type:                               | S  |
| PSC:                              | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                            | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | CEDAR RAPIDS                  | Entity State:                           | IA   |
| Entity ZIP Code:                  | 524980505                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE             | Unique Entity ID:                       | J4Q3HP6NHK47   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                  | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:              | ROCKWELL COLLINS, INC.        | CAGE Code:                              | 13499  |

April 26, 2024 3:51 PM Page 382 of 529

| Contract ID:                         | W911KF20P0033                         | Reference IDV:                          | -  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$348,237.48   |
| Date Signed:                         | Aug 24, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC ANAD                         | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique Entity ID:    | G2LUXP8ND8U6                          | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.              | CAGE Code:                              | 78205  |
| Contract ID:                         | W911N218F0129                         | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$17,324.10   |
| Date Signed:                         | Aug 27, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | W911N218F0132                         | Reference IDV:                          | w911n217D0005  |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$51,641.89   |
| Date Signed:                         | Aug 27, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 383 of 529

| Contract ID:                         | W911N219F0731                         | Reference IDV:                          | W911N217D0005   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | P00002                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Nov 19, 2020                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P   |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032   |
| Contract ID:                         | W911N220F0060                         | Reference IDV:                          | W911N217D0005   |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 3, 2021                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P   |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT  |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032   |
| Contract ID:                         | W911N220F0749                         | Reference IDV:                          | W911N220D0032   |
| Modification Number:                 | P00002                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 23, 2021                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S   |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA  |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC  |
|                                      |                                       |   |   |

April 26, 2024 3:51 PM Page 384 of 529

| Contract ID:                                       | W911N221F0472                         | Reference IDV:                           | W911N220D0032   |
|--|---------------------------------------|--|---|
| Modification Number:                               | 0                                     | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | DO Delivery Order                     | Action Obligation (\$):                  | \$85,848.77   |
| Date Signed:                                       | Jun 22, 2021                          | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 2100                                  | Contracting Agency:                      | DEPT OF THE ARMY  |
| Contracting Office Name:                           | W6QK LAD CONTR OFF                    | PSC Type:                                | S   |
| PSC:   | L058                                  | PSC Description:                         | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
| NAICS:   | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                                       | TAUNTON                               | Entity State:                            | MA  |
| Entity ZIP Code:                                   | 027801036                             | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE                     | Unique Entity ID:                        | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID:               | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS<br>CORPORATION   |
| Legal Business Name:                               | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                               | 67032   |
| Contract ID:                                       | W911N221F0472                         | Reference IDV:                           | W911N220D0032   |
| Modification Number:                               | P00001                                | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | DO Delivery Order                     | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Sep 14, 2021                          | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 2100                                  | Contracting Agency:                      | DEPT OF THE ARMY  |
| Contracting Office Name:                           | W6QK LAD CONTR OFF                    | PSC Type:                                | S   |
| PSC:   | L058                                  | PSC Description:                         | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT |
|  |                                       |  | EQUIPMENT   |
| NAICS:   | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| NAICS: Entity City:                                | 811213 TAUNTON                        | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT   |
|  |                                       | -  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>MA                                       |
| Entity City:                                       | TAUNTON                               | Entity State:                            | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>MA                                       |
| Entity City: Entity ZIP Code: Additional Reporting | TAUNTON 027801036                     | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA NONE  |

April 26, 2024 3:51 PM Page 385 of 529

| Contract ID:                      | W911N221F0602                         | Reference IDV:                          | W911N220D0032  |
|-----------------------------------|---------------------------------------|---|--|
| Modification Number:              | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):                 | \$20,787.97  |
| Date Signed:                      | Aug 23, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK LAD CONTR OFF                    | PSC Type:                               | S  |
| PSC:                              | L058                                  | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT  |
| NAICS:                            | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                  | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION   |
| Legal Business Name:              | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                      | W911S219D6010                         | Reference IDV:                          | -  |
| Modification Number:              | P00003                                | Transaction Number:                     | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery<br>Contract   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                      | Jul 13, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:            | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-FT DRUM                     | PSC Type:                               | S  |
| PSC:                              | J070                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:                            | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | CALIFON                               | Entity State:                           | NJ   |
| Entity ZIP Code:                  | 078304019                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                     | Unique Entity ID:                       | NKH5LUBZSMX9   |
|                                   |                                       |   | l  |
| Ultimate Parent Unique Entity ID: | NKH5LUBZSMX9                          | Ultimate Parent Legal<br>Business Name: | WEISSCO POWER LIMITED<br>LIABILITY COMPANY   |

April 26, 2024 3:51 PM Page 386 of 529

| Contract ID:                         | W9124D21F0253                      | Reference IDV:                          | W9124D17D0068   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$103,120.14  |
| Date Signed:                         | Apr 16, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT KNOX                  | PSC Type:                               | S   |
| PSC:                                 | DE01                               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | KY  |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | U5WBKPSN1XB9  |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC  |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9   |
| Contract ID:                         | W9124M20P0071                      | Reference IDV:                          | -   |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$5,800.00  |
| Date Signed:                         | Sep 8, 2021                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT STEWART               | PSC Type:                               | S   |
| PSC:                                 | D320                               | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LOS ANGELES                        | Entity State:                           | CA  |
| Entity ZIP Code:                     | 900711602                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | JBKGG25MLPM9  |
| Ultimate Parent Unique<br>Entity ID: | JBKGG25MLPM9                       | Ultimate Parent Legal<br>Business Name: | LOTUS USA INC.  |
| Legal Business Name:                 | LOTUS USA, INC.                    | CAGE Code:                              | 771V6   |
| Contract ID:                         | W9124R19P0017                      | Reference IDV:                          | _   |
| Modification Number:                 | P00004                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$171,386.04  |
| Date Signed:                         | Sep 14, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-YUMA PROV GRD            | PSC Type:                               | S   |
| PSC:                                 | J099                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                  | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210902535                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                       | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.           | CAGE Code:                              | 78205   |

April 26, 2024 3:51 PM Page 387 of 529

| Contract ID:                         | W912CN21F0164            | Reference IDV:                          | W912CN21D0006  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$8,163.12   |
| Date Signed:                         | Jan 25, 2021             | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI        | PSC Type:                               | S  |
| PSC:                                 | Ј059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | W912CN21F0388            | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 18, 2021             | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI        | PSC Type:                               | S  |
| PSC:                                 | Ј059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | W912CN21F0446            | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 25, 2021             | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AO HO RCO-HI        | PSC Type:                               | S  |
| PSC:                                 | J059                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 388 of 529

| Contract ID:                         | W912DS21A0002                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | _  |
| Award/IDV Type:                      | BPA Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 2, 2020                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2SD ENDIST NEW YORK              | PSC Type:                               | S  |
| PSC:                                 | J020                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINE<br>EQUIPMENT                         |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOONTON                           | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 070059178                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | KFDJAWHF39H7   |
| Ultimate Parent Unique<br>Entity ID: | KFDJAWHF39H7                      | Ultimate Parent Legal<br>Business Name: | TYME TECHNICAL SERVICE COMPANY   |
| Legal Business Name:                 | TYME TECHNICAL SERVICE COMPANY    | CAGE Code:                              | 3D4C8  |
| Contract ID:                         | W912HZ19F0189                     | Reference IDV:                          | W912HZ17D0001  |
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$104.41  |
| Date Signed:                         | Oct 9, 2020                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR         | PSC Type:                               | S  |
| PSC:                                 | J059                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                         | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                      | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION              | CAGE Code:                              | 1C8P7  |

April 26, 2024 3:51 PM Page 389 of 529

| Contract ID:                      | W912HZ21F0040             | Reference IDV:                          | W912HZ21D0001  |
|-----------------------------------|---------------------------|---|--|
| Modification Number:              | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):                 | \$234,250.00   |
| Date Signed:                      | Feb 19, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR | PSC Type:                               | S  |
| PSC:                              | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | CLINTON                   | Entity State:                           | MS   |
| Entity ZIP Code:                  | 390569409                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | VRJFNL4XD9N5   |
| Ultimate Parent Unique Entity ID: | VRJFNL4XD9N5              | Ultimate Parent Legal<br>Business Name: | CONTROL CONCEPTS LLC   |
| Legal Business Name:              | CONTROL CONCEPTS LLC      | CAGE Code:                              | 8CBF1  |
| Contract ID:                      | W912HZ21F0149             | Reference IDV:                          | W912HZ21D0001  |
| Modification Number:              | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):                 | \$68,240.00  |
| Date Signed:                      | Jun 17, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR | PSC Type:                               | S  |
| PSC:                              | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | CLINTON                   | Entity State:                           | MS   |
| Entity ZIP Code:                  | 390569409                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | VRJFNL4XD9N5   |
| Ultimate Parent Unique            | VRJFNL4XD9N5              | Ultimate Parent Legal Business Name:    | CONTROL CONCEPTS LLC   |
| Entity ID:                        |                           | business Name:                          |  |

April 26, 2024 3:51 PM Page 390 of 529

| Contract ID:                                       | W91QVN16C0012               | Reference IDV:                           | -  |
|--|-----------------------------|--|--|
| Modification Number:                               | P00021                      | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DCA Definitive Contract     | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Nov 5, 2020                 | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                        | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG  | PSC Type:                                | s  |
| PSC:   | J058                        | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                      | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | LINTHICUM HEIGHTS           | Entity State:                            | MD   |
| Entity ZIP Code:                                   | 210902535                   | Additional Reporting Code:               | _  |
| Additional Reporting Description:                  | -                           | Unique Entity ID:                        | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID:               | G2LUXP8ND8U6                | Ultimate Parent Legal<br>Business Name:  | MOTOROLA INC   |
| Legal Business Name:                               | MOTOROLA SOLUTIONS, INC.    | CAGE Code:                               | 78205  |
| Contract ID:                                       | W91QVN21C0015               | Reference IDV:                           | -  |
| Modification Number:                               | P00001                      | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DCA Definitive Contract     | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jul 28, 2021                | Solicitation Date:                       | Jun 3, 2021  |
| Contracting Agency ID:                             | 2100                        | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG  | PSC Type:                                | s  |
| PSC:   | J059                        | PSC Description:                         | MAINT/REPAIR/REBUILD OF  |
|  |                             |  | EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  |
| NAICS:   | 811213                      | NAICS Description:                       | ELECTRONIC EQUIPMENT   |
| NAICS: Entity City:                                | 811213  LINTHICUM HEIGHTS   | NAICS Description: Entity State:         | ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT  |
|  |                             | -  | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD                    |
| Entity City:                                       | LINTHICUM HEIGHTS           | Entity State:                            | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD                    |
| Entity City: Entity ZIP Code: Additional Reporting | LINTHICUM HEIGHTS 210902535 | Entity State: Additional Reporting Code: | ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD  NONE              |

April 26, 2024 3:51 PM Page 391 of 529

| Contract ID:                         | W91RUS17P0244                      | Reference IDV:                          | -   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | P00006                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$313,817.98  |
| Date Signed:                         | Sep 26, 2021                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR  | PSC Type:                               | S   |
| PSC:                                 | D319                               | PSC Description:                        | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS                         |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LYNCHBURG                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 245016952                          | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | SLVERBJAVNS4  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION  |
| Legal Business Name:                 | HARRIS CORPORATION                 | CAGE Code:                              | 1PNR4   |
| Contract ID:                         | W91RUS19C0019                      | Reference IDV:                          | _   |
| Modification Number:                 | P00005                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract            | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 7, 2021                        | Solicitation Date:                      | May 2, 2019   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR  | PSC Type:                               | S   |
| PSC:                                 | D318                               | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TALLAHASSEE                        | Entity State:                           | FL  |
| Entity ZIP Code:                     | 323096892                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | D68DMNV3CJK9  |
| Ultimate Parent Unique<br>Entity ID: | D68DMNV3CJK9                       | Ultimate Parent Legal<br>Business Name: | EDGE TECHNOLOGY<br>DISTRIBUTORS INC   |
| Legal Business Name:                 | EDGE TECHNOLOGY DISTRIBUTORS, INC. | CAGE Code:                              | 4MN99   |

April 26, 2024 3:51 PM Page 392 of 529

| Contract ID:                         | W91RUS21C0001                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00002                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$36,313,202.84                                      |
| Date Signed:                         | Feb 26, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | s  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | w91RUS21C0001                     | Reference IDV:                          | -  |
| Modification Number:                 | P00006                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$46,271,656.58                                     |
| Date Signed:                         | Jul 15, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique Entity ID:    | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | W91RUS21C0001                     | Reference IDV:                          | -  |
| Modification Number:                 | P00011                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 28, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |

April 26, 2024 3:51 PM Page 393 of 529

| Contract ID:                         | W91RUS21P0078                     | Reference IDV:                          | _  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
|                                      | PO Purchase Order                 |   |  |
| Award/IDV Type:                      |                                   | Action Obligation (\$):                 | \$461,199.86   |
| Date Signed:                         | Sep 24, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                 | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                      | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.          | CAGE Code:                              | 78205  |
| Contract ID:                         | 0001                              | Reference IDV:                          | W56JSR16D0020  |
| Modification Number:                 | 12                                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 17, 2020                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                      | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                      | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC.  | CAGE Code:                              | 94987  |

April 26, 2024 3:51 PM Page 394 of 529

| Contract ID:                         | 0001                             | Reference IDV:                          | W56JSR16D0020  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | 1A                               | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | -\$149,514.60  |
| Date Signed:                         | Feb 4, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                             | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SAN DIEGO                   | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | 0061                             | Reference IDV:                          | W15P7T09DB201  |
| Modification Number:                 | 32                               | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.02   |
| Date Signed:                         | Mar 17, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WOODBRIDGE                       | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221925306                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | HST3AH9JCNN1   |
| Ultimate Parent Unique<br>Entity ID: | HST3AH9JCNN1                     | Ultimate Parent Legal<br>Business Name: | SEV1TECH INC   |
| Legal Business Name:                 | SEV1TECH, LLC                    | CAGE Code:                              | 5YMU1  |

April 26, 2024 3:51 PM Page 395 of 529

| Contract ID:                          | 0468                 | Reference IDV:                               | FA821711D0001  |
|---------------------------------------|----------------------|--|--|
| Modification Number:                  | 9                    | Transaction Number:                          | 0  |
| Award/IDV Type:                       | DO Delivery Order    | Action Obligation (\$):                      | -\$83,612.36   |
| Date Signed:                          | Aug 31, 2021         | Solicitation Date:                           | _  |
| Contracting Agency ID:                | 5700                 | Contracting Agency:                          | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8217 AFLCMC HBZK   | PSC Type:                                    | S  |
| PSC:                                  | J058                 | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213               | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | LARGO                | Entity State:                                | FL   |
| Entity ZIP Code:                      | 337771230            | Additional Reporting Code:                   | -  |
| Additional Reporting Description:     | -                    | Unique Entity ID:                            | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4         | Ultimate Parent Legal<br>Business Name:      | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                  | RAYTHEON COMPANY     | CAGE Code:                                   | 00724  |
| Contract ID:                          | FA254321P0026        | Reference IDV:                               | -  |
| Modification Number:                  | 0                    | Transaction Number:                          | 0  |
| Award/IDV Type:                       | PO Purchase Order    | Action Obligation (\$):                      | \$19,376.00  |
| Date Signed:                          | Sep 28, 2021         | Solicitation Date:                           | _  |
| Contracting Agency ID:                | 5700                 | Contracting Agency:                          | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA2543 460 CONS      | PSC Type:                                    | S  |
| PSC:                                  | J063                 | PSC Description:                             | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS              |
| NAICS:                                | 811213               | NAICS Description:                           | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       |                      | Entity State:                                | MN   |
| Entity City:                          | MONTICELLO           | -  |  |
| Entity City: Entity ZIP Code:         | MONTICELLO 553623182 | Additional Reporting Code:                   | NONE   |
|                                       |                      | Additional Reporting Code: Unique Entity ID: | NONE<br>U7Q1MR7WATL1   |
| Entity ZIP Code: Additional Reporting | 553623182            |  |  |

April 26, 2024 3:51 PM Page 396 of 529

| Contract ID:                         | FA286019CA049             | Reference IDV:                          | -  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | P00002                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 10, 2020              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2860 316 CONS PK        | PSC Type:                               | S  |
| PSC:                                 | J059                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS         | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6              | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.  | CAGE Code:                              | 78205  |
| Contract ID:                         | FA301021P0005             | Reference IDV:                          | -  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$41,718.00  |
| Date Signed:                         | Oct 30, 2020              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3010 81 CONS CC         | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |
| Contract ID:                         | FA302221P0004             | Reference IDV:                          | -  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$51,328.00  |
| Date Signed:                         | Oct 22, 2020              | Solicitation Date:                      | Aug 14, 2020   |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3022 14 CONS LGCA       | PSC Type:                               | S  |
| PSC:                                 | J063                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS              |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HUNTINGTON BEACH          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 926491505                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GYNAMAV5MHM3   |
| Ultimate Parent Unique<br>Entity ID: | GYNAMAV5MHM3              | Ultimate Parent Legal<br>Business Name: | WESTNET INC.   |
| Legal Business Name:                 | WESTNET, INC.             | CAGE Code:                              | 1DZD8  |

April 26, 2024 3:51 PM Page 397 of 529

| Contract ID:                         | FA445218C0009            | Reference IDV:                          | _  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | P00004                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract  | Action Obligation (\$):                 | \$27,448.80  |
| Date Signed:                         | Apr 19, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4452 763 ESS           | PSC Type:                               | S  |
| PSC:                                 | J070                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT                  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ORANGE PARK              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 320652636                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | YKPDRCB2BCC4   |
| Ultimate Parent Unique<br>Entity ID: | YKPDRCB2BCC4             | Ultimate Parent Legal<br>Business Name: | NEXTECH SOLUTIONS LLC  |
| Legal Business Name:                 | NEXTECH SOLUTIONS LLC    | CAGE Code:                              | 6XKD0  |
| Contract ID:                         | FA446020P0004            | Reference IDV:                          | -  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$136,364.00   |
| Date Signed:                         | Dec 2, 2020              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4460 19 CONS PKA       | PSC Type:                               | S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | JUNEAU                   | Entity State:                           | AK   |
| Entity ZIP Code:                     | 998019385                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | WNVHA7N32MA3   |
| Ultimate Parent Unique<br>Entity ID: | WNVHA7N32MA3             | Ultimate Parent Legal<br>Business Name: | PEAK SIGNALS LLC   |
| Legal Business Name:                 | PEAK SIGNALS, LLC        | CAGE Code:                              | 67K32  |
| Contract ID:                         | FA452820P0081            | Reference IDV:                          | -  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$21,630.00  |
| Date Signed:                         | Aug 3, 2021              | Solicitation Date:                      | Mar 24, 2020   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4528 5 CONS            | PSC Type:                               | s  |
| PSC:                                 | W058                     | PSC Description:                        | LEASE OR RENTAL OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT      |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MINOT                    | Entity State:                           | ND   |
| Entity ZIP Code:                     | 587030408                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | M9PEKWKVLDU6   |
| Ultimate Parent Unique<br>Entity ID: | M9PEKWKVLDU6             | Ultimate Parent Legal<br>Business Name: | SRT Communications Inc.  |
| Legal Business Name:                 | SRT COMMUNICATIONS, INC. | CAGE Code:                              | 1D672  |

April 26, 2024 3:51 PM Page 398 of 529

| Contract ID:                         | FA462121C0012                        | Reference IDV:                          | _  |
|--------------------------------------|--------------------------------------|---|--|
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$38,661.59  |
| Date Signed:                         | Mar 31, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4621 22 CONS PK                    | PSC Type:                               | s  |
| PSC:                                 | R707                                 | PSC Description:                        | SUPPORT- MANAGEMENT:<br>CONTRACT/PROCUREMENT/ACQUI<br>SITION SUPPORT                                   |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA                              | Entity State:                           | KS   |
| Entity ZIP Code:                     | 672143904                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | KT17EUYZE8F1   |
| Ultimate Parent Unique<br>Entity ID: | GB8ZYWF4NS75                         | Ultimate Parent Legal<br>Business Name: | KENT BUSINESS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                 | KENT BUSINESS SYSTEMS<br>CORPORATION | CAGE Code:                              | 43332  |
| Contract ID:                         | FA481918C5101                        | Reference IDV:                          | -  |
| Modification Number:                 | P00003                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract              | Action Obligation (\$):                 | \$83,364.20  |
| Date Signed:                         | Jun 15, 2021                         | Solicitation Date:                      | Jul 20, 2018   |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4819 325 CONS PKP                  | PSC Type:                               | S  |
| PSC:                                 | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TARPON SPRINGS                       | Entity State:                           | FL   |
| Entity ZIP Code:                     | 346892837                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | K87QS6QJ79Z3   |
| Ultimate Parent Unique<br>Entity ID: | K87QS6QJ79Z3                         | Ultimate Parent Legal<br>Business Name: | 3T-INNOVATIONS LLC   |
| Legal Business Name:                 | 3T-INNOVATIONS, LLC                  | CAGE Code:                              | 6L9J2  |
| Contract ID:                         | FA486120P0027                        | Reference IDV:                          | -  |
| Modification Number:                 | P00001                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                    | Action Obligation (\$):                 | -\$1,864.79  |
| Date Signed:                         | Mar 31, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4861 99 CONS LGC                   | PSC Type:                               | S  |
| PSC:                                 | Ј059                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SALT LAKE CITY                       | Entity State:                           | UT   |
| Entity ZIP Code:                     | 841162925                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                    | Unique Entity ID:                       | FRJQGQHDX4J3   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                         | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.                | CAGE Code:                              | 06401  |

April 26, 2024 3:51 PM Page 399 of 529

| Contract ID:                         | FA486120P0112  | Reference IDV:                          | -   |
|--------------------------------------|--|---|---|
| Modification Number:                 | P00001   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$33,485.09   |
| Date Signed:                         | Feb 3, 2021  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE                                     |
| Contracting Office Name:             | FA4861 99 CONS LGC                                       | PSC Type:                               | P   |
| PSC:                                 | 5895   | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                  |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE         |
| Entity City:                         | HERNDON  | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148  | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3   | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC   | CAGE Code:                              | OTPR9   |
| Contract ID:                         | FA489717P0046  | Reference IDV:                          | -   |
| Modification Number:                 | P00005   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$53,630.88   |
| Date Signed:                         | Jan 22, 2021   | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE                                     |
| Contracting Office Name:             | FA4897 366 FAS PKP                                       | PSC Type:                               | s   |
| PSC:                                 | D304   | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE            |
| Entity City:                         | MOUNTAIN HOME  | Entity State:                           | ID  |
| Entity ZIP Code:                     | 836473504  | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | LDC4JL5LG675  |
| Ultimate Parent Unique<br>Entity ID: | LDC4JL5LG675   | Ultimate Parent Legal<br>Business Name: | INTERMOUNTAIN<br>COMMUNICATIONS OF SOUTHERN<br>IDAHO INC  |
| Legal Business Name:                 | INTERMOUNTAIN<br>COMMUNICATIONS OF SOUTHERN<br>IDAHO INC | CAGE Code:                              | 038L9   |

April 26, 2024 3:51 PM Page 400 of 529

| Contract ID:                                   | FA500020F0082                     | Reference IDV:                          | FA500017D0009  |
|--|-----------------------------------|---|--|
| Modification Number:                           | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order                 | Action Obligation (\$):                 | -\$450.00  |
| Date Signed:                                   | Aug 26, 2021                      | Solicitation Date:                      | Jul 10, 2017   |
| Contracting Agency ID:                         | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                       | FA5000 673 CONS LGC               | PSC Type:                               | S  |
| PSC:   | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | ANCHORAGE                         | Entity State:                           | AK   |
| Entity ZIP Code:                               | 995083103                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:              | NONE OF THE ABOVE                 | Unique Entity ID:                       | YEHHKXNXTJ41   |
| Ultimate Parent Unique<br>Entity ID:           | YEHHKXNXTJ41                      | Ultimate Parent Legal<br>Business Name: | GLOBAL ASSET TECHNOLOGIES<br>LLC   |
| Legal Business Name:                           | GLOBAL ASSET TECHNOLOGIES,<br>LLC | CAGE Code:                              | 66GP7  |
| Contract ID:                                   | FA500021F0084                     | Reference IDV:                          | FA500021D0004  |
| Modification Number:                           | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DO Delivery Order                 | Action Obligation (\$):                 | \$764,695.92   |
| Date Signed:                                   | Jul 22, 2021                      | Solicitation Date:                      | May 24, 2021   |
| Contracting Agency ID:                         | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                       | FA5000 673 CONS LGC               | PSC Type:                               | s  |
| PSC:   | J059                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:   | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | ANCHORAGE                         | Entity State:                           | AK   |
| Entity ZIP Code:                               | 995035942                         | Additional Reporting Code:              | NONE   |
| Additional Reporting                           | NONE OF THE ABOVE                 | Unique Entity ID:                       | GQNPLL9NKHA5   |
| Description:                                   |                                   |   |  |
| Description: Ultimate Parent Unique Entity ID: | GQNPLL9NKHA5                      | Ultimate Parent Legal<br>Business Name: | TOGIAK MANAGEMENT SERVICES   |

April 26, 2024 3:51 PM Page 401 of 529

|                                      | ī                        |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | FA520521F0049            | Reference IDV:                          | FA520520D0002  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$285,000.00   |
| Date Signed:                         | Mar 22, 2021             | Solicitation Date:                      | Jan 11, 2021   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5205 35 CONS PK        | PSC Type:                               | S  |
| PSC:                                 | DE02                     | PSC Description:                        | IT AND TELECOM - MOBILE<br>DEVICE SUPPORT SERVICES<br>(LABOR)  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6             | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC. | CAGE Code:                              | 78205  |
| Contract ID:                         | FA520921P0044            | Reference IDV:                          | -  |
| Modification Number:                 | P00002                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$16,942.15  |
| Date Signed:                         | Jun 22, 2021             | Solicitation Date:                      | Dec 15, 2020   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5209 374 CONS PK       | PSC Type:                               | S  |
| PSC:                                 | M1BG                     | PSC Description:                        | OPERATION OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | KOTO-KU                  | Entity State:                           | токуо  |
| Entity ZIP Code:                     | 136-0071                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | MM75JGXG4265   |
| Ultimate Parent Unique<br>Entity ID: | MM75JGXG4265             | Ultimate Parent Legal<br>Business Name: | G.I.M CORPORATION  |
| Legal Business Name:                 | G.I.M CORPORATION        | CAGE Code:                              | JSC74  |
| Contract ID:                         | FA524020P0021            | Reference IDV:                          | _  |
| Modification Number:                 | P00002                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 30, 2020             | Solicitation Date:                      | May 4, 2020  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5240 36 CONS LGC       | PSC Type:                               | S S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique               | G2LUXP8ND8U6             | Ultimate Parent Legal                   | MOTOROLA INC   |
| Entity ID:                           |                          | Business Name:                          |  |

April 26, 2024 3:51 PM Page 402 of 529

|                                      |                                |   | 0  |
|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | FA527019PA092                  | Reference IDV:                          | -  |
| Modification Number:                 | P00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$64,986.00  |
| Date Signed:                         | Sep 13, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5270 18 CONS PK              | PSC Type:                               | S  |
| PSC:                                 | R499                           | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>OTHER  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | PEACHTREE CITY                 | Entity State:                           | GA   |
| Entity ZIP Code:                     | 302693572                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | FJJRV6WNJ5N5   |
| Ultimate Parent Unique<br>Entity ID: | FJJRV6WNJ5N5                   | Ultimate Parent Legal<br>Business Name: | TACTICAL NETWORK<br>CORPORATION  |
| Legal Business Name:                 | TACTICAL NETWORK CORPORATION   | CAGE Code:                              | 4UBE1  |
| Contract ID:                         | FA821816F0123                  | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$2,743.13  |
| Date Signed:                         | Feb 12, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 403 of 529

| Contract ID:                         | FA821819F0024                    | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 3, 2021                      | Solicitation Date:                      | Dec 14, 2018   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK               | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                            | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821819F0074                    | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00003                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 25, 2021                     | Solicitation Date:                      | Jul 30, 2019   |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK               | PSC Type:                               | Р  |
| PSC:                                 | 5805                             | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                            | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820D0001                    | Reference IDV:                          | _  |
| Modification Number:                 | P00007                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 1, 2021                      | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK               | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                            | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                        | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY                 | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 404 of 529

| Contract ID:                         | FA821820F0025            | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Modification Number: Award/IDV Type: | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
|                                      | Oct 23, 2020             | Solicitation Date:                      | -  |
| Date Signed:                         | 5700                     |   |  |
| Contracting Agency ID:               |                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name: PSC:        | FA8218 AFLCMC HBZK  J058 | PSC Type: PSC Description:              | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                    | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0039            | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00002                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | -\$14,688.00   |
| Date Signed:                         | Oct 30, 2020             | Solicitation Date:                      | Aug 13, 2020   |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK       | PSC Type:                               | P  |
| PSC:                                 | 5805                     | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT  |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                    | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821820F0046            | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00002                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 25, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                     | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK       | PSC Type:                               | S  |
| PSC:                                 | J058                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                    | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 405 of 529

| Contract ID:                         | FA821820F0052      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 18, 2020       | Solicitation Date:                      | Jun 9, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J058               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0002      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$20,169.00  |
| Date Signed:                         | Nov 2, 2020        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0003      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00002             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$161,244.00   |
| Date Signed:                         | May 20, 2021       | Solicitation Date:                      | Dec 10, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 406 of 529

| Contract ID:                         | FA821821F0013      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$364,730.00   |
| Date Signed:                         | Feb 19, 2021       | Solicitation Date:                      | Dec 1, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0030      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 25, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0033      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$13,830.00  |
| Date Signed:                         | Jun 1, 2021        | Solicitation Date:                      | Jun 1, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | H270               | PSC Description:                        | EQUIPMENT AND MATERIALS TESTING- ADP EQUIPMENT/SOFTWARE/SUPPLI S/SUPPORT EQUIPMENT         |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 407 of 529

|                                      |                    | _                                       |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | FA821821F0050      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$293,206.00  |
| Date Signed:                         | Aug 3, 2021        | Solicitation Date:                      | Jul 28, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0051      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$5,105.00  |
| Date Signed:                         | Aug 11, 2021       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                  |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0057      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$4,610.00  |
| Date Signed:                         | Aug 26, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 408 of 529

| Contract ID:                         | FA821821F0059      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$9,220.00  |
| Date Signed:                         | Aug 24, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0064      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,802,582.00  |
| Date Signed:                         | Sep 16, 2021       | Solicitation Date:                      | Sep 10, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | s   |
| PSC:                                 | DE01               | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)          |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0066      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$7,602.00  |
| Date Signed:                         | Sep 1, 2021        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor   |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 409 of 529

| Contract ID:                         | FA821821F0071      | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$189,966.00  |
| Date Signed:                         | Sep 13, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0074      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$117,555.00  |
| Date Signed:                         | Sep 15, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0080      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$213,907.00  |
| Date Signed:                         | Sep 23, 2021       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 410 of 529

| Contract ID:                         | FA821821F0081           | Reference IDV:                          | FA821820D0001   |
|--------------------------------------|-------------------------|---|---|
| Modification Number:                 | 0                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$7,498.00  |
| Date Signed:                         | Sep 23, 2021            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK      | PSC Type:                               | S   |
| PSC:                                 | DE01                    | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                   | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724   |
| Contract ID:                         | FA830720F0036           | Reference IDV:                          | FA830718D0001   |
| Modification Number:                 | P00009                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jan 13, 2021            | Solicitation Date:                      | Jan 13, 2020  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S   |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO                   | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724   |
| Contract ID:                         | FA830720F0159           | Reference IDV:                          | FA830719D0002   |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$66,350.71   |
| Date Signed:                         | May 17, 2021            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S   |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT        |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | BEAVERCREEK             | Entity State:                           | ОН  |
| Entity ZIP Code:                     | 454316600               | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | NDBGSG77NZV5  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496            | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA  |
| Legal Business Name:                 | DRS ADVANCED ISR, LLC   | CAGE Code:                              | 0CDN3   |

April 26, 2024 3:51 PM Page 411 of 529

| Contract ID:                         | FA830721F0108           | Reference IDV:                          | FA830718D0001  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$21,019.80  |
| Date Signed:                         | Jul 30, 2021            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S  |
| PSC:                                 | J059                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830721F0111           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$44,824.48  |
| Date Signed:                         | Aug 9, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | P  |
| PSC:                                 | 5821                    | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>AIRBORNE                               |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |
| Contract ID:                         | FA830721F0125           | Reference IDV:                          | FA830718D0001  |
| Modification Number:                 | 0                       | Transaction Number:                     | 14   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$10,509.90  |
| Date Signed:                         | Sep 8, 2021             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                               | S S  |
| PSC:                                 | J059                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY        | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 412 of 529

| Contract ID:                                       | FA830721P0008                    | Reference IDV:                          | -  |
|--|----------------------------------|---|--|
| Modification Number:                               | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                                    | PO Purchase Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                       | May 10, 2021                     | Solicitation Date:                      | Jan 7, 2021  |
| Contracting Agency ID:                             | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8307 AFLCMC HNCK C3IN          | PSC Type:                               | S  |
| PSC:   | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | CEDAR RAPIDS                     | Entity State:                           | IA   |
| Entity ZIP Code:                                   | 524980505                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                | Unique Entity ID:                       | J4Q3HP6NHK47   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4                     | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                               | ROCKWELL COLLINS, INC.           | CAGE Code:                              | 13499  |
| Contract ID:                                       | FA852418D0006                    | Reference IDV:                          | -  |
| Modification Number:                               | P00001                           | Transaction Number:                     | -  |
| Award/IDV Type:                                    | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                       | May 17, 2021                     | Solicitation Date:                      | Oct 18, 2017   |
| Contracting Agency ID:                             | 5700                             | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:                           | FA8524 AFSC PZAAA                | PSC Type:                               | S  |
| PSC:   | J016                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:   | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | PRESCOTT                         | Entity State:                           | AZ   |
|  |                                  | additional Resembles Code               | NONE   |
| Entity ZIP Code:                                   | 863016164                        | Additional Reporting Code:              | NONE   |
| Entity ZIP Code: Additional Reporting Description: | 863016164<br>NONE OF THE ABOVE   | Unique Entity ID:                       | F5THA4R2JJW4   |
| Additional Reporting                               |                                  |   |  |

April 26, 2024 3:51 PM Page 413 of 529

| Contract ID:                          | FA852418D0017                        | Reference IDV:                          | -  |
|---------------------------------------|--------------------------------------|---|--|
| Modification Number:                  | P00004                               | Transaction Number:                     | _  |
| Award/IDV Type:                       | IDC Indefinite Delivery Contract     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                          | Apr 1, 2021                          | Solicitation Date:                      | Jun 16, 2017   |
| Contracting Agency ID:                | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA                    | PSC Type:                               | S  |
| PSC:                                  | J058                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | BRIDGETON                            | Entity State:                           | MO   |
| Entity ZIP Code:                      | 63044                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                    | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID:  | W8PTMRME1496                         | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                  | DRS SUSTAINMENT SYSTEMS, INC.        | CAGE Code:                              | 98255  |
| Contract ID:                          | FA852418P0004                        | Reference IDV:                          | -  |
| Modification Number:                  | P00006                               | Transaction Number:                     | 0  |
| Award/IDV Type:                       | PO Purchase Order                    | Action Obligation (\$):                 | -\$2,899.00  |
| Date Signed:                          | Apr 1, 2021                          | Solicitation Date:                      | Apr 20, 2018   |
| Contracting Agency ID:                | 5700                                 | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:              | FA8524 AFSC PZAAA                    | PSC Type:                               | S  |
| PSC:                                  | J059                                 | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                                | 811213                               | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
|                                       |                                      | Batita Gtata                            | CA   |
| Entity City:                          | SAN DIEGO                            | Entity State:                           | CA   |
| Entity City:<br>Entity ZIP Code:      | SAN DIEGO<br>921231515               | Additional Reporting Code:              |  |
|                                       | -                                    | Additional Reporting Code:              |  |
| Entity ZIP Code: Additional Reporting | 921231515 SERVICE CONTRACT INVENTORY | Additional Reporting Code:              | S  |

April 26, 2024 3:51 PM Page 414 of 529

| Contract ID:                         | FA852419C0003                 | Reference IDV:                          | -   |
|--------------------------------------|-------------------------------|---|---|
| Modification Number:                 | A00006                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract       | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 20, 2021                  | Solicitation Date:                      | Jan 18, 2019  |
| Contracting Agency ID:               | 9763                          | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                                |
| Contracting Office Name:             | DCMA CHICAGO                  | PSC Type:                               | S   |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                              |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO  |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA  |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255   |
| Contract ID:                         | FA852420F0047                 | Reference IDV:                          | FA852418D0017   |
| Modification Number:                 | P00003                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$3,284.00  |
| Date Signed:                         | May 27, 2021                  | Solicitation Date:                      | Apr 21, 2020  |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S   |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIE |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                              |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO  |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA  |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS.      | CAGE Code:                              | 98255   |

April 26, 2024 3:51 PM Page 415 of 529

| Contract ID:                         | FA852420F0080                 | Reference IDV:                          | FA852418D0017  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | P00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 6, 2021                   | Solicitation Date:                      | Jul 22, 2020   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852420F0095                 | Reference IDV:                          | FA852416D0017  |
| Modification Number:                 | A00002                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | -\$7,576.16  |
| Date Signed:                         | Sep 28, 2021                  | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 9763                          | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA CHICAGO                  | PSC Type:                               | S  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OLATHE                        | Entity State:                           | KS   |
| Entity ZIP Code:                     | 660618425                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | MXACAUQAMCN5   |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                  | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL       | CAGE Code:                              | 22373  |

April 26, 2024 3:51 PM Page 416 of 529

| Contract ID:                         | FA852421F0012                       | Reference IDV:                          | FA852420D0025   |
|--------------------------------------|-------------------------------------|---|---|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$64,860.25   |
| Date Signed:                         | Dec 3, 2020                         | Solicitation Date:                      | Dec 3, 2020   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | s   |
| PSC:                                 | J016                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES      |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | OAK CREEK                           | Entity State:                           | WI  |
| Entity ZIP Code:                     | 531542901                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | J1S8AD8GJ1D1  |
| Ultimate Parent Unique<br>Entity ID: | J1S8AD8GJ1D1                        | Ultimate Parent Legal<br>Business Name: | ASTRONAUTICS CORPORATION OF AMERICA   |
| Legal Business Name:                 | ASTRONAUTICS CORPORATION OF AMERICA | CAGE Code:                              | 10138   |
| Contract ID:                         | FA852421F0023                       | Reference IDV:                          | FA852420D0005   |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$6,790.00   |
| Date Signed:                         | Jul 23, 2021                        | Solicitation Date:                      | Mar 3, 2021   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | S   |
| PSC:                                 | J043                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- PUMPS AND<br>COMPRESSORS                    |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                    |
| Entity City:                         | FARMINGDALE                         | Entity State:                           | NY  |
| Entity ZIP Code:                     | 117353904                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | NEKSUF388F83  |
| Ultimate Parent Unique<br>Entity ID: | XGBKJGXQPVC4                        | Ultimate Parent Legal<br>Business Name: | TELEPHONICS CORPORATION   |
| Legal Business Name:                 | TELEPHONICS CORPORATION             | CAGE Code:                              | 78711   |
| Contract ID:                         | FA853918D0011                       | Reference IDV:                          | _   |
| Modification Number:                 | P00003                              | Transaction Number:                     | _   |
| Award/IDV Type:                      | IDC Indefinite Delivery             | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 16, 2021                        | Solicitation Date:                      | Oct 19, 2017  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8539 AFSC PZABA                   | PSC Type:                               | S   |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | COLLEGEVILLE                        | Entity State:                           | PA  |
| Entity ZIP Code:                     | 194262042                           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | G6YAT4UZY6X7  |
| Ultimate Parent Unique Entity ID:    | UAC2KLJM4XY1                        | Ultimate Parent Legal<br>Business Name: | TRANSICOIL LLC  |
| Legal Business Name:                 | TRANSICOIL LLC                      | CAGE Code:                              | 65907   |
|                                      |                                     |   |   |

April 26, 2024 3:51 PM Page 417 of 529

|                                      |   | _                                       |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | FA853920D0005   | Reference IDV:                          | -  |
| Modification Number:                 | A00002  | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 4, 2021   | Solicitation Date:                      | Feb 12, 2018   |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA TWIN CITIES  | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS  | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.  | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA853920F0015   | Reference IDV:                          | FA853920D0001  |
| Modification Number:                 | P00003  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | -\$14,370.61   |
| Date Signed:                         | Mar 3, 2021   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | s  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC. | CAGE Code:                              | 0D0D0  |

April 26, 2024 3:51 PM Page 418 of 529

| Contract ID:                         | FA853920F0041   | Reference IDV:                          | FA853920D0005  |
|--------------------------------------|---|---|--|
| Modification Number:                 | A00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 22, 2021  | Solicitation Date:                      | Jul 1, 2020  |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA TWIN CITIES  | PSC Type:                               | s  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS  | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.                                      | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA853921F0001   | Reference IDV:                          | FA853920D0001  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$164,974.60   |
| Date Signed:                         | Nov 30, 2020  | Solicitation Date:                      | Nov 30, 2020   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | K058  | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT                   |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 0D0D0  |

April 26, 2024 3:51 PM Page 419 of 529

| Contract ID:   | FA857420F0039                         | Reference IDV:   | FA853920D0005  |
|--|---------------------------------------|--|--|
| Modification Number:   | A00001                                | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Sep 22, 2021                          | Solicitation Date:   | Jul 29, 2020   |
| Contracting Agency ID:   | 9763                                  | Contracting Agency:  | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:   | DCMA TWIN CITIES                      | PSC Type:  | S  |
| PSC:   | J058                                  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                                     |
| NAICS:   | 811213                                | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | CEDAR RAPIDS                          | Entity State:  | IA   |
| Entity ZIP Code:   | 524980001                             | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                     | Unique Entity ID:  | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID:                             | PPLZG8J3N9D4                          | Ultimate Parent Legal<br>Business Name:  | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:   | DATA LINK SOLUTIONS L.L.C.            | CAGE Code:   | 081U3  |
| Contract ID:   | FA857421F0008                         | Reference IDV:   | FA853920D0005  |
| Modification Number:   | P00001                                | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                     | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Sep 29, 2021                          | Solicitation Date:   | -  |
| Contracting Agency ID:   | 5700                                  | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| G  |                                       |  |  |
| Contracting Office Name:   | FA8574 AFLCMC WNKF                    | PSC Type:  | S  |
| PSC:   | FA8574 AFLCMC WNKF J059               | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS   |
|  |                                       |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT   |
| PSC:   | J059                                  | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                                  |
| PSC:   | J059<br>811213                        | PSC Description: NAICS Description:  | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA      |
| PSC: NAICS: Entity City:   | J059  811213  CEDAR RAPIDS            | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | J059  811213  CEDAR RAPIDS  524980001 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA NONE |

April 26, 2024 3:51 PM Page 420 of 529

| Contract ID:                         | FA857421F0032                                   | Reference IDV:                          | FA853920D0005   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$12,108.00   |
| Date Signed:                         | Jul 16, 2021                                    | Solicitation Date:                      | Jul 16, 2021  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                              | PSC Type:                               | S   |
| PSC:                                 | DE01  | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CEDAR RAPIDS                                    | Entity State:                           | IA  |
| Entity ZIP Code:                     | 524980001                                       | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | PPVTFMDK1NN5  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                                    | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.                      | CAGE Code:                              | 081U3   |
| Contract ID:                         | FA857421F0038                                   | Reference IDV:                          | FA853920D0005   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$38,568.00   |
| Date Signed:                         | Sep 8, 2021                                     | Solicitation Date:                      | Sep 8, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                              | PSC Type:                               | S   |
| PSC:                                 | DE01  | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CEDAR RAPIDS                                    | Entity State:                           | IA  |
| Entity ZIP Code:                     | 524980001                                       | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | PPVTFMDK1NN5  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                                    | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.                      | CAGE Code:                              | 081U3   |
| Contract ID:                         | FA873019C0023                                   | Reference IDV:                          | -   |
| Modification Number:                 | P00002  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$87,637.00   |
| Date Signed:                         | Nov 24, 2020                                    | Solicitation Date:                      | Mar 22, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8730 KESSEL RUN<br>AFLCMC/HBBK                | PSC Type:                               | P   |
| PSC:                                 | 1710  | PSC Description:                        | AIRCRAFT LANDING EQUIPMENT  |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | OVERLAND PARK                                   | Entity State:                           | KS  |
| Entity ZIP Code:                     | 662141702                                       | Additional Reporting Code:              | E   |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | U2TTM1K22189  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                                    | Ultimate Parent Legal<br>Business Name: | SELEX SYSTEMS INTEGRATION INC   |
| Legal Business Name:                 |   | CAGE Code:                              | 64415   |

April 26, 2024 3:51 PM Page 421 of 529

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| Contract ID:                         | FA873019C0023                                   | Reference IDV:                          | -<br> -  |
| Modification Number:                 | P00006  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$10,617.00                                      |
| Date Signed:                         | Mar 2, 2021                                     | Solicitation Date:                      | Mar 22, 2019                                     |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE                            |
| Contracting Office Name:             | FA8730 KESSEL RUN<br>AFLCMC/HBBK                | PSC Type:                               | P  |
| PSC:                                 | 1710  | PSC Description:                        | AIRCRAFT LANDING EQUIPMENT                       |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OVERLAND PARK                                   | Entity State:                           | KS   |
| Entity ZIP Code:                     | 662141702                                       | Additional Reporting Code:              | Е  |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | U2TTM1K22189                                     |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                                    | Ultimate Parent Legal<br>Business Name: | SELEX SYSTEMS INTEGRATION INC                    |
| Legal Business Name:                 | SELEX ES INC.                                   | CAGE Code:                              | 64415  |
| Contract ID:                         | HDTRA120P0052                                   | Reference IDV:                          | -  |
| Modification Number:                 | P00002  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                               | Action Obligation (\$):                 | \$6,600.00                                       |
| Date Signed:                         | Aug 25, 2021                                    | Solicitation Date:                      | Sep 3, 2020                                      |
| Contracting Agency ID:               | 9761  | Contracting Agency:                     | DEFENSE THREAT REDUCTION AGENCY (DTRA)           |
| Contracting Office Name:             | DEFENSE THREAT REDUCTION AGENCY                 | PSC Type:                               | Р  |
| PSC:                                 | 5810  | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HANOVER   | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210761754                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | ZCHRM59JUJA9                                     |
| Ultimate Parent Unique<br>Entity ID: | MKCAUUG2K7H6                                    | Ultimate Parent Legal<br>Business Name: | KEYW CORPORATION THE                             |
| Legal Business Name:                 | KEYW CORPORATION, THE                           | CAGE Code:                              | 54JR5  |
| Contract ID:                         | но002816С0010                                   | Reference IDV:                          | -  |
| Modification Number:                 | P00023  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$303,333.39                                     |
| Date Signed:                         | Jun 30, 2021                                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97F1  | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)                     |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY                       | PSC Type:                               | S  |
| PSC:                                 | J099  | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON   | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770086916                                       | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | M1LEQUGLAQD1                                     |
|                                      | M1LEQUGLAQD1                                    | Ultimate Parent Legal                   | TAFT BROADCASTING COMPANY                        |
| Ultimate Parent Unique Entity ID:    | THE COLLEGE                                     | Business Name:                          | LLC  |

April 26, 2024 3:51 PM Page 422 of 529

| Contract ID:                         | M0026320P0037                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$24,000.00  |
| Date Signed:                         | Jul 13, 2021                      | Solicitation Date:                      | Jul 6, 2020  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL                | PSC Type:                               | S  |
| PSC:                                 | D320                              | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                            |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHICAGO                           | Entity State:                           | IL   |
| Entity ZIP Code:                     | 606547579                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | PYMSQAA8T3T3   |
| Ultimate Parent Unique<br>Entity ID: | PYMSQAA8T3T3                      | Ultimate Parent Legal<br>Business Name: | MORGAN BIRGE' & ASSOCIATES INC.  |
| Legal Business Name:                 | MORGAN, BIRGE' & ASSOCIATES, INC. | CAGE Code:                              | 50B83  |
| Contract ID:                         | M6700120P0009                     | Reference IDV:                          | -  |
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$137,019.00   |
| Date Signed:                         | Mar 23, 2021                      | Solicitation Date:                      | Feb 19, 2020   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING GENERAL                | PSC Type:                               | S  |
| PSC:                                 | D319                              | PSC Description:                        | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS                            |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TONAWANDA                         | Entity State:                           | NY   |
| Entity ZIP Code:                     | 141507850                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | LMUACC4392A8   |
| Ultimate Parent Unique Entity ID:    | LMUACC4392A8                      | Ultimate Parent Legal<br>Business Name: | RONCO COMMUNICATIONS & ELECTRONICS INC.  |
| Legal Business Name:                 | TEAM RONCO INCORPORATED           | CAGE Code:                              | 1AL46  |
| Contract ID:                         | M6700418F2031                     | Reference IDV:                          | M6700418D0005  |
| Modification Number:                 | P00004                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$16,850.00   |
| Date Signed:                         | Jul 28, 2021                      | Solicitation Date:                      | May 10, 2018   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                         | PSC Type:                               | S S  |
| PSC:                                 | J059                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CLARKSBURG                        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208712001                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | HNNUJXHSXGU3   |
| Ultimate Parent Unique<br>Entity ID: | QWSHM2ZMJNB4                      | Ultimate Parent Legal<br>Business Name: | THALES   |
| Legal Business Name:                 | THALES DEFENSE & SECURITY, INC    | CAGE Code:                              | 23386  |

April 26, 2024 3:51 PM Page 423 of 529

| Contract ID:                         | M6700420D0001                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00001                           | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 25, 2021                     | Solicitation Date:                      | Feb 26, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                        | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA                          | Entity State:                           | KS   |
| Entity ZIP Code:                     | 672158935                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | HGTAJ2L7ZRG9   |
| Ultimate Parent Unique<br>Entity ID: | WNLFTYYA2F28                     | Ultimate Parent Legal<br>Business Name: | VIAVI SOLUTIONS INC.   |
| Legal Business Name:                 | VIAVI SOLUTIONS LLC              | CAGE Code:                              | 51190  |
| Contract ID:                         | M6700420F5132                    | Reference IDV:                          | M6700419D0002  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 9, 2021                      | Solicitation Date:                      | Aug 11, 2020   |
| Contracting Agency ID:               | 1700                             | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                        | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                        | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146101839                        | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                | Unique Entity ID:                       | LB5KVANFKPY7   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES,           | CAGE Code:                              | 14304  |

April 26, 2024 3:51 PM Page 424 of 529

| Contract ID:   | M6700421F2001                             | Reference IDV:   | M6700418D0005  |
|--|---|--|--|
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):  | \$183,622.00   |
| Date Signed:   | Mar 24, 2021                              | Solicitation Date:   | Mar 12, 2021   |
| Contracting Agency ID:   | 1700                                      | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:   | COMMANDER                                 | PSC Type:  | s  |
| PSC:   | J059                                      | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:   | 811213                                    | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | CLARKSBURG                                | Entity State:  | MD   |
| Entity ZIP Code:   | 208712001                                 | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                         | Unique Entity ID:  | HNNUJXHSXGU3   |
| Ultimate Parent Unique<br>Entity ID:                             | QWSHM2ZMJNB4                              | Ultimate Parent Legal<br>Business Name:  | THALES   |
| Legal Business Name:   | THALES DEFENSE & SECURITY, INC            | CAGE Code:   | 23386  |
| Contract ID:   | M6700421F5031                             | Reference IDV:   | M6700420D0001  |
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):  | \$170,098.70   |
| Date Signed:   | Jun 15, 2021                              | Solicitation Date:   | Feb 18, 2021   |
| Contracting Agency ID:   |   |  |  |
|  | 1700                                      | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:   | COMMANDER                                 | Contracting Agency: PSC Type:  | DEPT OF THE NAVY   |
| Contracting Office Name: PSC:                                    |   |  |  |
|  | COMMANDER                                 | PSC Type:  | S MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT   |
| PSC:   | COMMANDER J059                            | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| PSC:   | COMMANDER J059 811213                     | PSC Type: PSC Description: NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  KS       |
| PSC: NAICS: Entity City:   | COMMANDER J059  811213  WICHITA           | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  KS       |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | COMMANDER J059  811213  WICHITA 672158935 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  KS  NONE |

April 26, 2024 3:51 PM Page 425 of 529

| Contract ID:                         | M6700421P5066                  | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$2,189.80   |
| Date Signed:                         | Aug 19, 2021                   | Solicitation Date:                      | Aug 9, 2021  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | s  |
| PSC:                                 | DE10                           | PSC Description:                        | IT and Telecom - End User<br>as a Service: Help<br>Desk;Tier 1-<br>2,Workspace,Print,Output,P<br>roductivity Tools |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | ALBANY                         | Entity State:                           | GA   |
| Entity ZIP Code:                     | 317214943                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | MHSKMC68NLN3   |
| Ultimate Parent Unique<br>Entity ID: | MHSKMC68NLN3                   | Ultimate Parent Legal<br>Business Name: | NEU TECHNOLOGIES GROUP<br>LLC  |
| Legal Business Name:                 | NEU TECHNOLOGIES GROUP,<br>LLC | CAGE Code:                              | 62VW5  |
| Contract ID:                         | M6739919P0127                  | Reference IDV:                          | -  |
| Modification Number:                 | P00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$2,500.00   |
| Date Signed:                         | Aug 3, 2021                    | Solicitation Date:                      | Sep 10, 2019   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDING OFFICER             | PSC Type:                               | P  |
| PSC:                                 | 7025                           | PSC Description:                        | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STAFFORD                       | Entity State:                           | TX   |
| Entity ZIP Code:                     | 774773608                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | TKL9JRYNAL73   |
| Ultimate Parent Unique Entity ID:    | TKL9JRYNAL73                   | Ultimate Parent Legal<br>Business Name: | AUDIO VISUAL TECHNOLOGIES GROUP INC  |
| Legal Business Name:                 | ACERRA TECHNOLOGIES, INC.      | CAGE Code:                              | 03MA0  |

April 26, 2024 3:51 PM Page 426 of 529

| Contract ID:                         | N0016418P0163   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | ARZ999  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 29, 2021  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | HQ DEF CONTRACT MANAGEMENT AGENCY                           | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ORRVILLE  | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 446679727   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | FLCEJE8JMAQ4   |
| Ultimate Parent Unique<br>Entity ID: | NDAAQH7N2298  | Ultimate Parent Legal<br>Business Name: | THE WILL-BURT COMPANY  |
| Legal Business Name:                 | WILL-BURT COMPANY, THE                                      | CAGE Code:                              | 97246  |
| Contract ID:                         | N0016419P0406   | Reference IDV:                          | -  |
| Modification Number:                 | P00004  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order   | Action Obligation (\$):                 | \$24,216.00  |
| Date Signed:                         | Nov 19, 2020  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC CRANE  | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MASON   | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 450409699   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | PBCNEVB6QG19   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7  | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>CINCINNATI ELECTRONICS<br>CORPORATION  |
| Legal Business Name:                 | L-3 COMMUNICATIONS<br>CINCINNATI ELECTRONICS<br>CORPORATION | CAGE Code:                              | 80045  |

April 26, 2024 3:51 PM Page 427 of 529

| Contract ID:   | N0016421PW033   | Reference IDV:  | -   |
|--|---|---|---|
| Modification Number:   | P00001  | Transaction Number:   | 0   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$0.00  |
| Date Signed:   | Sep 1, 2021   | Solicitation Date:  | Mar 23, 2021  |
| Contracting Agency ID:   | 1700  | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:   | NSWC CRANE  | PSC Type:   | s   |
| PSC:   | J059  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:   | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | МАНИАН  | Entity State:   | NJ  |
| Entity ZIP Code:   | 074302130   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:   | V627Y8NS1JM1  |
| Ultimate Parent Unique<br>Entity ID:   | V627Y8NS1JM1  | Ultimate Parent Legal<br>Business Name:   | MILCOTS LLC   |
| Legal Business Name:   | MILCOTS, LLC  | CAGE Code:  | 5ACD8   |
| Contract ID:   | N0017320P0427   | Reference IDV:  | -   |
| Modification Number:   | P00001  | Transaction Number:   | 0   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$0.00  |
| Date Signed:   | Oct 23, 2020  | Solicitation Date:  | _   |
|  |   |   |   |
| Contracting Agency ID:   | 1700  | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Agency ID: Contracting Office Name:  |   |   | DEPT OF THE NAVY  |
|  | 1700  | Contracting Agency:   |   |
| Contracting Office Name:   | 1700<br>NAVAL RESEARCH LABORATORY                           | Contracting Agency: PSC Type:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| Contracting Office Name: PSC:  | 1700<br>NAVAL RESEARCH LABORATORY<br>J058                   | Contracting Agency: PSC Type: PSC Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                               |
| Contracting Office Name: PSC: NAICS:   | 1700 NAVAL RESEARCH LABORATORY J058 811213                  | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  VA    |
| Contracting Office Name: PSC: NAICS: Entity City:  | 1700 NAVAL RESEARCH LABORATORY J058 811213 DULLES           | Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  VA    |
| Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 1700 NAVAL RESEARCH LABORATORY J058 811213 DULLES 201667540 | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE VA NONE |

April 26, 2024 3:51 PM Page 428 of 529

| Contract ID:                         | N0018318P0784                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00005                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 13, 2021                        | Solicitation Date:                      | Jul 30, 2018   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA  | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CUMMING                             | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300416473                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | KDY8GLAD1V56   |
| Ultimate Parent Unique<br>Entity ID: | KDY8GLAD1V56                        | Ultimate Parent Legal<br>Business Name: | INTERSTATE TELECOMMUNICATIONS INC.   |
| Legal Business Name:                 | INTERSTATE TELECOMMUNICATIONS, INC. | CAGE Code:                              | 6S4Z9  |
| Contract ID:                         | N0018319P0781                       | Reference IDV:                          | -  |
| Modification Number:                 | P00004                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 18, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA  | PSC Type:                               | S  |
| PSC:                                 | N058                                | PSC Description:                        | INSTALLATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT                   |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NEWPORT NEWS                        | Entity State:                           | VA   |
| Entity ZIP Code:                     | 236024958                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | RL5KFJBXJK45   |
|                                      |                                     |   | DOLLETTON GOLDENS GOLDEN   |
| Ultimate Parent Unique<br>Entity ID: | RL5KFJBXJK45                        | Ultimate Parent Legal<br>Business Name: | DOMINION COMMUNICATIONS<br>SERVICES INCORPORATED   |

April 26, 2024 3:51 PM Page 429 of 529

| Contract ID:                         | N0018321P0513                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 25, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA  | PSC Type:                               | S  |
| PSC:                                 | DE01                                | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LEWISVILLE                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 750576425                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | TLC8GU68VDP5   |
| Ultimate Parent Unique<br>Entity ID: | TLC8GU68VDP5                        | Ultimate Parent Legal<br>Business Name: | AMERICAN MESSAGING<br>SERVICES LLC   |
| Legal Business Name:                 | AMERICAN MESSAGING<br>SERVICES, LLC | CAGE Code:                              | 4G5K7  |
| Contract ID:                         | N0018921P0107                       | Reference IDV:                          | -  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$24,465.57  |
| Date Signed:                         | Mar 1, 2021                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR NORFOLK          | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS           |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VIRGINIA BEACH                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 234626524                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | CK8CL8KK93W5   |
| Ultimate Parent Unique Entity ID:    | CK8CL8KK93W5                        | Ultimate Parent Legal<br>Business Name: | ISOFT SOLUTIONS LLC  |
| Legal Business Name:                 | ISOFT SOLUTIONS, LLC                | CAGE Code:                              | 4NV25  |

April 26, 2024 3:51 PM Page 430 of 529

| Contract ID:                         | N0024420D0002                       | Reference IDV:                          | _  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00002                              | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 21, 2020                        | Solicitation Date:                      | Jan 14, 2020                                       |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                                   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO        | PSC Type:                               | S  |
| PSC:                                 | D301                                | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE     |
| Entity City:                         | HERNDON                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FUJBQFTWPPH6                                       |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                        | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                    |
| Legal Business Name:                 | TYTO ATHENE, LLC                    | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024420D0002                       | Reference IDV:                          | -  |
| Modification Number:                 | P00005                              | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 30, 2021                        | Solicitation Date:                      | Jan 14, 2020                                       |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                                   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO        | PSC Type:                               | S  |
| PSC:                                 | D301                                | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE     |
| Entity City:                         | HERNDON                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FUJBQFTWPPH6                                       |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                        | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                 |
| Legal Business Name:                 | TYTO ATHENE, LLC                    | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0104                       | Reference IDV:                          | N0024420D0002                                      |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$120,277.04                                       |
| Date Signed:                         | Apr 29, 2021                        | Solicitation Date:                      | Jan 24, 2021                                       |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                                   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO        | PSC Type:                               | S  |
| PSC:                                 | DG01                                | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE     |
| Entity City:                         | HERNDON                             | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FUJBQFTWPPH6                                       |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                        | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                 |
| Legal Business Name:                 | TYTO ATHENE, LLC                    | CAGE Code:                              | OTPR9  |

April 26, 2024 3:51 PM Page 431 of 529

| Gambara at ==                        | NO.004401E0146               | D. E                                    | W0004400D0000  |
|--------------------------------------|------------------------------|---|--|
| Contract ID:                         | N0024421F0146                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$22,447.50  |
| Date Signed:                         | Mar 4, 2021                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                      |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0220                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$18,793.95  |
| Date Signed:                         | Apr 8, 2021                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC                                      |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0255                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | P00001                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$13,820.48   |
| Date Signed:                         | Aug 10, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    |   | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | -  |
|                                      |                              |   |  |

April 26, 2024 3:51 PM Page 432 of 529

| a                                    | 77000440170010               |   | 77000440070555                                       |
|--------------------------------------|------------------------------|---|--|
| Contract ID:                         | N0024421F0319                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$106,469.43   |
| Date Signed:                         | May 27, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)    |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                   |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0350                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | P00001                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | -\$17.83   |
| Date Signed:                         | Sep 24, 2021                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC             | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421F0578                | Reference IDV:                          | N0024420D0002  |
| Modification Number:                 | 0                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$58,965.44  |
| Date Signed:                         | Sep 20, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                         | Contracting Agency:                     | DEPT OF THE NAVY                                     |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type:                               | S S  |
| PSC:                                 | DG01                         | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE    |
| Entity City:                         | HERNDON                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                 | Ultimate Parent Legal<br>Business Name: | -  |
|                                      |                              |   |  |

April 26, 2024 3:51 PM Page 433 of 529

| Contract ID:                         | N0024421F0584                     | Reference IDV:                          | N0024420D0002  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$15,922.49  |
| Date Signed:                         | Sep 21, 2021                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO      | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HERNDON                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201705148                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | FUJBQFTWPPH6   |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                      | Ultimate Parent Legal<br>Business Name: | -  |
| Legal Business Name:                 | TYTO ATHENE, LLC                  | CAGE Code:                              | OTPR9  |
| Contract ID:                         | N0024421P0433                     | Reference IDV:                          | -  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$12,000.00  |
| Date Signed:                         | Sep 7, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO      | PSC Type:                               | S  |
| PSC:                                 | J059                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FAIRBANKS                         | Entity State:                           | AK   |
| Entity ZIP Code:                     | 997750001                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | FDLEQSJ8FF63   |
| Ultimate Parent Unique<br>Entity ID: | KNP1HA2B9BF8                      | Ultimate Parent Legal<br>Business Name: | UNIVERSITY OF ALASKA<br>SYSTEM   |
| Legal Business Name:                 | UNIVERSITY OF ALASKA<br>FAIRBANKS | CAGE Code:                              | 3R2B4  |

April 26, 2024 3:51 PM Page 434 of 529

| Contract ID:   | N0040621P0699   | Reference IDV:  | -  |
|--|---|---|--|
| Modification Number:   | P00001  | Transaction Number:   | 0  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):   | \$0.00   |
| Date Signed:   | Sep 30, 2021  | Solicitation Date:  | _  |
| Contracting Agency ID:   | 1700  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Office Name:   | NAVSUP FLT LOG CTR PUGET SOUND                                  | PSC Type:   | S  |
| PSC:   | J028  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ENGINES,<br>TURBINES, AND COMPONENTS   |
| NAICS:   | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | GRAYSLAKE   | Entity State:   | IL   |
| Entity ZIP Code:   | 600302577   | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:   | QNM9J87U6PW4   |
| Ultimate Parent Unique<br>Entity ID:   | QNM9J87U6PW4  | Ultimate Parent Legal<br>Business Name:   | AEG GROUP INC.   |
| Legal Business Name:   | AEG GROUP INC.  | CAGE Code:  | 50G19  |
| Contract ID:   | N0042121F0126   | Reference IDV:  | N0042121D0012  |
| Modification Number:   | 0   | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order   | Action Obligation (\$):   | \$282,107.00   |
| Date Signed:   | Mar 2, 2021   | Solicitation Date:  | Jun 15, 2020   |
|  |   |   |  |
| Contracting Agency ID:   | 1700  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Agency ID: Contracting Office Name:  | 1700<br>NAVAL AIR WARFARE CENTER<br>AIR DIV                     | Contracting Agency: PSC Type:   |  |
|  | NAVAL AIR WARFARE CENTER  |   | DEPT OF THE NAVY   |
| Contracting Office Name:   | NAVAL AIR WARFARE CENTER<br>AIR DIV                             | PSC Type:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Contracting Office Name: PSC:  | NAVAL AIR WARFARE CENTER<br>AIR DIV<br>J059                     | PSC Type: PSC Description:  | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Contracting Office Name: PSC: NAICS:   | NAVAL AIR WARFARE CENTER<br>AIR DIV<br>J059                     | PSC Type:  PSC Description:  NAICS Description:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  GA       |
| Contracting Office Name:  PSC:  NAICS: Entity City:  | NAVAL AIR WARFARE CENTER AIR DIV  J059  811213  DULUTH          | PSC Type:  PSC Description:  NAICS Description:  Entity State:                            | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  GA       |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | NAVAL AIR WARFARE CENTER AIR DIV J059  811213  DULUTH 300968982 | PSC Type:  PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  GA  NONE |

April 26, 2024 3:51 PM Page 435 of 529

| Contract ID:                      | N0042121F0449                                | Reference IDV:                          | N0042121D0012  |
|-----------------------------------|--|---|--|
| Modification Number:              | P00001                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):                 | -\$3,895.00  |
| Date Signed:                      | Sep 21, 2021                                 | Solicitation Date:                      | Jun 15, 2020   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER<br>AIR DIV          | PSC Type:                               | S  |
| PSC:                              | J059   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | DULUTH                                       | Entity State:                           | GA   |
| Entity ZIP Code:                  | 300968982                                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                            | Unique Entity ID:                       | JB7UBCTNM6N5   |
| Ultimate Parent Unique Entity ID: | L9Z1ASN3B8E7                                 | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:              | VIASAT, INC.                                 | CAGE Code:                              | 1Q601  |
| Contract ID:                      | N3220521P2291                                | Reference IDV:                          | -  |
| Modification Number:              | P00002                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):                 | \$170,000.00   |
| Date Signed:                      | Sep 29, 2021                                 | Solicitation Date:                      | Mar 24, 2021   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:          | MSC NORFOLK                                  | PSC Type:                               | S  |
| PSC:                              | L099   | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>MISCELLANEOUS   |
| NAICS:                            | 811213                                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | GEORGETOWN                                   | Entity State:                           | ON   |
| Entity ZIP Code:                  | L7G 2J4                                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                            | Unique Entity ID:                       | G5B6XDH6Z8N1   |
| Ultimate Parent Unique Entity ID: | EAH2UTWCT3G6                                 | Ultimate Parent Legal<br>Business Name: | COMMUNICATIONS & POWER INDUSTRIES CANADA INC   |
| Legal Business Name:              | COMMUNICATIONS & POWER INDUSTRIES CANADA INC | CAGE Code:                              | L03V4  |

April 26, 2024 3:51 PM Page 436 of 529

| Contract ID:   | N3225321P0077  | Reference IDV:   | -  |
|--|--|--|--|
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$89,640.00  |
| Date Signed:   | Sep 10, 2021   | Solicitation Date:   | Aug 23, 2021   |
| Contracting Agency ID:   | 1700   | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:   | PEARL HARBOR NAVAL<br>SHIPYARD IMF   | PSC Type:  | s  |
| PSC:   | DE10   | PSC Description:   | IT AND TELECOM - END USER<br>AS A SERVICE: HELP DESK;<br>TIER 1-2, WORKSPACE,<br>PRINT, PRODUCTIVITY TOOLS   |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | HONOLULU   | Entity State:  | HI   |
| Entity ZIP Code:   | 968175314  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | HKMYJGGTSNJ3   |
| Ultimate Parent Unique<br>Entity ID:   | HKMYJGGTSNJ3   | Ultimate Parent Legal<br>Business Name:  | PACIFIC WIRELESS<br>COMMUNICATIONS LLC   |
| Legal Business Name:   | PACIFIC WIRELESS<br>COMMUNICATIONS, LLC  | CAGE Code:   | 1н6Ј6  |
| Contract ID:   | N3239818P0245  | Reference IDV:   | -  |
| Modification Number:   | P00004   | Transaction Number:  | 0  |
|  |  |  |  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$0.00   |
| Award/IDV Type: Date Signed:   | PO Purchase Order Jul 28, 2021   | Action Obligation (\$): Solicitation Date:   | \$0.00<br>-  |
|  |  |  | \$0.00<br>-<br>DEPT OF THE NAVY  |
| Date Signed:   | Jul 28, 2021   | Solicitation Date:   | -  |
| Date Signed: Contracting Agency ID:  | Jul 28, 2021<br>1700<br>NAVAL MEDICAL RESEARCH                                     | Solicitation Date: Contracting Agency:   | DEPT OF THE NAVY   |
| Date Signed: Contracting Agency ID: Contracting Office Name:   | Jul 28, 2021<br>1700<br>NAVAL MEDICAL RESEARCH<br>CENTER                           | Solicitation Date: Contracting Agency: PSC Type:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | Jul 28, 2021 1700  NAVAL MEDICAL RESEARCH CENTER J065                              | Solicitation Date: Contracting Agency: PSC Type:  PSC Description:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT                                  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Jul 28, 2021 1700  NAVAL MEDICAL RESEARCH CENTER J065  811213                      | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  PA       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Jul 28, 2021 1700  NAVAL MEDICAL RESEARCH CENTER  J065  811213  HATFIELD           | Solicitation Date: Contracting Agency: PSC Type:  PSC Description:  NAICS Description: Entity State:                             | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  PA       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Jul 28, 2021 1700  NAVAL MEDICAL RESEARCH CENTER  J065  811213  HATFIELD 194401764 | Solicitation Date: Contracting Agency: PSC Type:  PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- MEDICAL, DENTAL, AND VETERINARY EQUIPMENT AND SUPPLIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  PA  NONE |

April 26, 2024 3:51 PM Page 437 of 529

| Contract ID:                         | N3943020C2214                                   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00005  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$1,753,062.62   |
| Date Signed:                         | Jul 21, 2021                                    | Solicitation Date:                      | Sep 17, 2019   |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFAC SYSTEMS AND EXP<br>WARFARE CTR           | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CHICAGO   | Entity State:                           | IL   |
| Entity ZIP Code:                     | 606613781                                       | Additional Reporting Code:              | Е  |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | G2LUXP8ND8U6   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                                    | Ultimate Parent Legal<br>Business Name: | MOTOROLA SOLUTIONS INC.  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.                        | CAGE Code:                              | 7H229  |
| Contract ID:                         | N4019218F4327                                   | Reference IDV:                          | N4019215D7070  |
| Modification Number:                 | P00001  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | -\$0.47  |
| Date Signed:                         | Mar 18, 2021                                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                           | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLUMBIA  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210462583                                       | Additional Reporting Code:              | NONE   |
|                                      | NOME OF THE ADOME                               | Unique Entity ID:                       | HFK9V1G2B513   |
| Additional Reporting Description:    | NONE OF THE ABOVE                               |   |  |
|                                      | G2LUXP8ND8U6                                    | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |

April 26, 2024 3:51 PM Page 438 of 529

| Contract ID:                         | N4019221F4202                         | Reference IDV:                          | N4019221D4162  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$285,000.00   |
| Date Signed:                         | Jun 4, 2021                           | Solicitation Date:                      | May 16, 2021   |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                 | PSC Type:                               | P  |
| PSC:                                 | 7G20                                  | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                             | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                          | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.              | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221F4202                         | Reference IDV:                          | N4019221D4162  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$171,000.00   |
| Date Signed:                         | Aug 17, 2021                          | Solicitation Date:                      | May 16, 2021   |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                 | PSC Type:                               | P  |
| PSC:                                 | 7G20                                  | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                             | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                          | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.              | CAGE Code:                              | 78205  |
| Contract ID:                         | N4019221F4414                         | Reference IDV:                          | N4019221D4162  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$15,086.60  |
| Date Signed:                         | Sep 24, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYSCOM MARIANAS                 | PSC Type:                               | P  |
| PSC:                                 | 7G20                                  | PSC Description:                        | IT AND TELECOM - NETWORK:<br>ANALOG VOICE PRODUCTS<br>(HARDWARE AND PERPETUAL<br>LICENSE SOFTWARE) |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                     | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                          | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.              | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 439 of 529

| Contract ID:                         | N4033920PS010                          | Reference IDV:                          |  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00001                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 27, 2021                           | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLC BAHRAIN                     | PSC Type:                               | S S  |
| PSC:                                 | J060                                   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIBER OPTICS<br>MATERIALS, COMPONENTS,<br>ASSEMBLIES, AND<br>ACCESSORIES |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WASHINGTON                             | Entity State:                           | DC   |
| Entity ZIP Code:                     | 204050001                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | LN9PU5M2YZN5   |
| Ultimate Parent Unique<br>Entity ID: | LN9PU5M2YZN5                           | Ultimate Parent Legal<br>Business Name: | MISCELLANEOUS FOREIGN<br>CONTRACTORS   |
| Legal Business Name:                 | MISCELLANEOUS FOREIGN<br>AWARDEES      | CAGE Code:                              | 35KC0  |
| Contract ID:                         | N4215820PN037                          | Reference IDV:                          | _  |
| Modification Number:                 | P00002                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 16, 2021                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF              | PSC Type:                               | S  |
| PSC:                                 | D320                                   | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS  |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | NEWPORT NEWS                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 236024958                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | RL5KFJBXJK45   |
| Ultimate Parent Unique<br>Entity ID: | RL5KFJBXJK45                           | Ultimate Parent Legal<br>Business Name: | DOMINION COMMUNICATIONS<br>SERVICES INCORPORATED   |
| Legal Business Name:                 | DOMINION COMMUNICATIONS SERVICES, INC. | CAGE Code:                              | 6TTT3  |
| Contract ID:                         | N6134019C0046                          | Reference IDV:                          | _  |
| Modification Number:                 | P00003                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                | Action Obligation (\$):                 | \$296,690.92   |
| Date Signed:                         | Sep 16, 2021                           | Solicitation Date:                      | Jun 13, 2019   |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAWC TRAINING SYSTEMS DIV              | PSC Type:                               | S  |
| PSC:                                 | D301                                   | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:                               | 811213                                 | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAMPA                                  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336053510                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                      | Unique Entity ID:                       | UX6XA5HES291   |
| Ultimate Parent Unique<br>Entity ID: | UX6XA5HES291                           | Ultimate Parent Legal<br>Business Name: | TMPC INC   |
| Legal Business Name:                 | TMPC INC                               | CAGE Code:                              | 7FBN1  |

April 26, 2024 3:51 PM Page 440 of 529

| Contract ID:   | N6523621P0037   | Reference IDV:   | -  |
|--|---|--|--|
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$6,000.00   |
| Date Signed:   | Jun 8, 2021   | Solicitation Date:   | May 5, 2021  |
| Contracting Agency ID:   | 1700  | Contracting Agency:  | DEPT OF THE NAVY   |
| Contracting Office Name:   | NIWC ATLANTIC   | PSC Type:  | S  |
| PSC:   | J061  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRIC WIRE<br>AND POWER DISTRIBUTION<br>EQUIPMENT   |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | MOUNTAIN VIEW   | Entity State:  | CA   |
| Entity ZIP Code:   | 940432255   | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:  | EV1CNMKJ4ZL5   |
| Ultimate Parent Unique<br>Entity ID:   | EV1CNMKJ4ZL5  | Ultimate Parent Legal<br>Business Name:  | OUT OF THE FOG RESEARCH<br>LLC   |
| Legal Business Name:   | OUT OF THE FOG RESEARCH<br>LLC  | CAGE Code:   | 329X1  |
| Contract ID:   | N6523621P0057   | Reference IDV:   | -  |
|  |   |  |  |
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Modification Number: Award/IDV Type:   | PO Purchase Order   | Transaction Number: Action Obligation (\$):  | \$5,930.00   |
|  | -   |  |  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$5,930.00   |
| Award/IDV Type: Date Signed:   | PO Purchase Order Aug 2, 2021   | Action Obligation (\$): Solicitation Date:   | \$5,930.00<br>Jun 29, 2021   |
| Award/IDV Type: Date Signed: Contracting Agency ID:  | PO Purchase Order Aug 2, 2021 1700  | Action Obligation (\$): Solicitation Date: Contracting Agency:   | \$5,930.00<br>Jun 29, 2021<br>DEPT OF THE NAVY   |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | PO Purchase Order Aug 2, 2021 1700 NIWC ATLANTIC                                | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:   | \$5,930.00  Jun 29, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | PO Purchase Order Aug 2, 2021 1700 NIWC ATLANTIC J059                           | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | \$5,930.00  Jun 29, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | PO Purchase Order Aug 2, 2021 1700 NIWC ATLANTIC J059 811213                    | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | \$5,930.00  Jun 29, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA       |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | PO Purchase Order Aug 2, 2021 1700 NIWC ATLANTIC J059 811213 FREMONT            | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | \$5,930.00  Jun 29, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA       |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | PO Purchase Order Aug 2, 2021 1700 NIWC ATLANTIC J059  811213 FREMONT 945387328 | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | \$5,930.00  Jun 29, 2021  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA  NONE |

April 26, 2024 3:51 PM Page 441 of 529

| Contract ID:                                       | N6523621V6000                        | Reference IDV:   | -  |
|--|--------------------------------------|--|--|
| Modification Number:                               | 0                                    | Transaction Number:                                    | 0  |
| Award/IDV Type:                                    | PO Purchase Order                    | Action Obligation (\$):                                | \$80,550.00  |
| Date Signed:                                       | Apr 8, 2021                          | Solicitation Date:                                     | Feb 10, 2021   |
| Contracting Agency ID:                             | 1700                                 | Contracting Agency:                                    | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NIWC ATLANTIC                        | PSC Type:  | P  |
| PSC:   | 5998                                 | PSC Description:                                       | ELECTRICAL AND ELECTRONIC<br>ASSEMBLIES, BOARDS, CARDS,<br>AND ASSOCIATED HARDWARE                     |
| NAICS:   | 811213                               | NAICS Description:                                     | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | GERMANTOWN                           | Entity State:  | MD   |
| Entity ZIP Code:                                   | 208767114                            | Additional Reporting Code:                             | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE                    | Unique Entity ID:                                      | WUU1SHJB7DN7   |
| Ultimate Parent Unique<br>Entity ID:               | NU2UC8MX6NK1                         | Ultimate Parent Legal<br>Business Name:                | THE BOEING COMPANY   |
| Legal Business Name:                               | DIGITAL RECEIVER<br>TECHNOLOGY, INC. | CAGE Code:   | 1CAK9  |
| Contract ID:                                       | N6809615P0038                        | Reference IDV:   | -  |
| Modification Number:                               | P00003                               | Transaction Number:                                    | 0  |
| Award/IDV Type:                                    | PO Purchase Order                    | Action Obligation (\$):                                | -\$26,117.49   |
| Date Signed:                                       | Apr 2, 2021                          | Solicitation Date:                                     | -  |
| Contracting Agency ID:                             | 1700                                 | Contracting Agency:                                    | DEPT OF THE NAVY   |
| Contracting Office Name:                           | NMRTC GUAM                           | PSC Type:  | S  |
| PSC:   | R426                                 | PSC Description:                                       | SUPPORT- PROFESSIONAL:<br>COMMUNICATIONS   |
| NAICS:   | 811213                               | NAICS Description:                                     | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | LAKE FOREST                          | Entity State:  | IL   |
| Entity ZIP Code:                                   | 600451820                            | Additional Reporting Code:                             | -  |
| Additional Reporting Description:                  | -                                    | Unique Entity ID:                                      | CNMRBP7GV796   |
| Ultimate Parent Unique<br>Entity ID:               | CNMRBP7GV796                         | Ultimate Parent Legal<br>Business Name:                | TELEGUAM HOLDINGS LLC  |
| Legal Business Name:                               | TELEGUAM HOLDINGS LLC                | CAGE Code:   | 32ZW9  |
| Contract ID:                                       | W15P7T15C0002                        | Reference IDV:   | -  |
| Modification Number:                               | ARZ996                               | Transaction Number:                                    | 1  |
| Award/IDV Type:                                    | DCA Definitive Contract              | Action Obligation (\$):                                | \$0.00   |
| Date Signed:                                       | Nov 6, 2020                          | Solicitation Date:                                     | -  |
| Contracting Agency ID:                             | 9763                                 | Contracting Agency:                                    | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:                           | DCMA MOUNTAIN PACIFIC                | PSC Type:  | S S  |
| PSC:   | J058                                 | PSC Description:                                       | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                               | NAICS Description:                                     | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SCOTTSDALE                           | Entity State:  | AZ   |
|  | 852573812                            | Additional Reporting Code:                             | -  |
| Entity ZIP Code:                                   |                                      |  |  |
| Entity ZIP Code: Additional Reporting Description: | -                                    | Unique Entity ID:                                      | MWDRZJ2ZVPV7   |
| Additional Reporting                               | -<br>VF58HFRNGEL8                    | Unique Entity ID: Ultimate Parent Legal Business Name: | MWDRZJ2ZVPV7  GENERAL DYNAMICS MISSION SYSTEMS INC.  |

April 26, 2024 3:51 PM Page 442 of 529

| Contract ID:   | W15P7T15C0002   | Reference IDV:   | -  |
|--|---|--|--|
| Modification Number:   | P00034  | Transaction Number:  | 1  |
| Award/IDV Type:  | DCA Definitive Contract   | Action Obligation (\$):  | -\$2,039,994.71  |
| Date Signed:   | May 7, 2021   | Solicitation Date:   | _  |
| Contracting Agency ID:   | 2100  | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:   | W6QK ACC-APG  | PSC Type:  | S  |
| PSC:   | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | SCOTTSDALE  | Entity State:  | AZ   |
| Entity ZIP Code:   | 852573812   | Additional Reporting Code:   | -  |
| Additional Reporting Description:  | -   | Unique Entity ID:  | MWDRZJ2ZVPV7   |
| Ultimate Parent Unique<br>Entity ID:   | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:   | GENERAL DYNAMICS MISSION SYSTEMS, INC   | CAGE Code:   | 1VPW8  |
| Contract ID:   | W25G1V18P0953   | Reference IDV:   | -  |
| Modification Number:   |   | Transaction Number:  | 0  |
| Modification Number:   | P00005  | Transaction Number.  | 0  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$0.00   |
|  |   |  | -  |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$0.00   |
| Award/IDV Type: Date Signed:   | PO Purchase Order<br>Oct 29, 2020   | Action Obligation (\$): Solicitation Date:   | \$0.00   |
| Award/IDV Type: Date Signed: Contracting Agency ID:  | PO Purchase Order<br>Oct 29, 2020<br>2100   | Action Obligation (\$): Solicitation Date: Contracting Agency:   | \$0.00<br>-<br>DEPT OF THE ARMY  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | PO Purchase Order Oct 29, 2020 2100 WOML USA DEP TOBYHANNA  | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:   | \$0.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | PO Purchase Order Oct 29, 2020 2100 WOML USA DEP TOBYHANNA J059                                   | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | \$0.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                                  |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | PO Purchase Order Oct 29, 2020 2100 WOML USA DEP TOBYHANNA J059 811213                            | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | \$0.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY       |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | PO Purchase Order Oct 29, 2020 2100 WOML USA DEP TOBYHANNA J059  811213 NORTH SYRACUSE            | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State:                            | \$0.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY       |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | PO Purchase Order Oct 29, 2020 2100 WOML USA DEP TOBYHANNA J059  811213  NORTH SYRACUSE 132122558 | Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | \$0.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  NY  NONE |

April 26, 2024 3:51 PM Page 443 of 529

| Contract ID:                         | W25G1V19C0003                              | Reference IDV:                          | _  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00004                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                    | Action Obligation (\$):                 | \$275,899.72   |
| Date Signed:                         | Oct 29, 2020                               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                     | PSC Type:                               | S  |
| PSC:                                 | J058                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | EAST STROUDSBURG                           | Entity State:                           | PA   |
| Entity ZIP Code:                     | 183018328                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | PVLLKMZM7HL9   |
| Ultimate Parent Unique<br>Entity ID: | PVLLKMZM7HL9                               | Ultimate Parent Legal<br>Business Name: | CABLE NETWORK TECHNOLOGIES   |
| Legal Business Name:                 | CABLE NETWORK<br>TECHNOLOGIES, INC         | CAGE Code:                              | ЗКРХ9  |
| Contract ID:                         | W25G1V19C0011                              | Reference IDV:                          | -  |
| Modification Number:                 | P00003                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 9, 2020                                | Solicitation Date:                      | Mar 18, 2019   |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                     | PSC Type:                               | S  |
| PSC:                                 | J053                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- HARDWARE AND<br>ABRASIVES  |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STROUDSBURG                                | Entity State:                           | РА   |
| Entity ZIP Code:                     | 183609451                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | HCA2WYYLLGB6   |
| Ultimate Parent Unique<br>Entity ID: | ENDHD9NSLJN7                               | Ultimate Parent Legal<br>Business Name: | ALLIED SERVICES FOUNDATION   |
| Legal Business Name:                 | BURNLEY WORKSHOP OF THE POCONOS, INC., THE | CAGE Code:                              | 8R058  |
| Contract ID:                         | W25G1V19P0497                              | Reference IDV:                          | -  |
| Modification Number:                 | P00002                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                          | Action Obligation (\$):                 | -\$38,615.00   |
| Date Signed:                         | Nov 20, 2020                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                       | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | WOML USA DEP TOBYHANNA                     | PSC Type:                               | S  |
| PSC:                                 | Ј099                                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FORT WALTON BEACH                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 325483858                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | M3J1B3ML1CE5   |
| Ultimate Parent Unique<br>Entity ID: | VCFNC31LV829                               | Ultimate Parent Legal<br>Business Name: | CRANE ELECTRONICS INC.   |
| Legal Business Name:                 | CRANE ELECTRONICS, INC.                    | CAGE Code:                              | 09062  |

April 26, 2024 3:51 PM Page 444 of 529

| Contract ID:  | W50S8421P0044                    | Reference IDV:  | -  |
|---|----------------------------------|---|--|
| Modification Number:                                      | 0                                | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                | Action Obligation (\$):                                     | \$11,865.32  |
| Date Signed:  | Sep 29, 2021                     | Solicitation Date:  | _  |
| Contracting Agency ID:                                    | 2100                             | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | W7NF USPFO ACTIVITY MIANG<br>110 | PSC Type:   | s  |
| PSC:  | J059                             | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                                   |
| NAICS:  | 811213                           | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | SOUTHFIELD                       | Entity State:   | MI   |
| Entity ZIP Code:  | 480752621                        | Additional Reporting Code:                                  | NONE   |
| Additional Reporting Description:                         | NONE OF THE ABOVE                | Unique Entity ID:   | EZ8LUN7FH1R5   |
| Ultimate Parent Unique<br>Entity ID:                      | EZ8LUN7FH1R5                     | Ultimate Parent Legal<br>Business Name:                     | NEXTRINSIC CORP  |
| Legal Business Name:                                      | NEXTRINSIC CORP.                 | CAGE Code:  | 4PFW6  |
| Contract ID:  | W50S8J20P0011                    | Reference IDV:  | -  |
| Modification Number:                                      | P00001                           | Transaction Number:   | 0  |
| Award/IDV Type:   | PO Purchase Order                | Action Obligation (\$):                                     | \$15,242.00  |
| Date Signed:  | May 27, 2021                     | Solicitation Date:  | -  |
| Contracting Agency ID:                                    | 2100                             | Contracting Agency:   | DEPT OF THE ARMY   |
| Contracting Office Name:                                  | W7NR USPFO ACTIVITY NYANG<br>109 | PSC Type:   | S  |
| PSC:  |                                  |   |  |
| Faci  | J058                             | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                       |
| NAICS:  | J058<br>811213                   | PSC Description: NAICS Description:                         | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
|   |                                  |   | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| NAICS:  | 811213                           | NAICS Description:  | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE PA      |
| NAICS:<br>Entity City:                                    | 811213<br>AVOCA                  | NAICS Description: Entity State:                            | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE PA      |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 811213<br>AVOCA<br>186411607     | NAICS Description: Entity State: Additional Reporting Code: | EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE PA NONE |

April 26, 2024 3:51 PM Page 445 of 529

| Contract ID:  | W50S8J20P0015                           | Reference IDV:  | -   |
|---|---|---|---|
| Modification Number:                                      | P00001                                  | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order                       | Action Obligation (\$):                                     | \$11,200.00   |
| Date Signed:  | Jun 25, 2021                            | Solicitation Date:  | _   |
| Contracting Agency ID:                                    | 2100                                    | Contracting Agency:   | DEPT OF THE ARMY  |
| Contracting Office Name:                                  | W7NR USPFO ACTIVITY NYANG<br>109        | PSC Type:   | S   |
| PSC:  | D318                                    | PSC Description:  | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:  | 811213                                  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | ALEXANDRIA                              | Entity State:   | VA  |
| Entity ZIP Code:  | 223061849                               | Additional Reporting Code:                                  | NONE  |
| Additional Reporting Description:                         | NONE OF THE ABOVE                       | Unique Entity ID:   | JPW9TNTKGMU1  |
| Ultimate Parent Unique<br>Entity ID:                      | JPW9TNTKGMU1                            | Ultimate Parent Legal<br>Business Name:                     | GS PLUS   |
| Legal Business Name:                                      | GS PLUS LLC                             | CAGE Code:  | 5RXY0   |
| Contract ID:  | W50SLF21P0011                           | Reference IDV:  | -   |
| Modification Number:                                      | 0                                       | Transaction Number:   | 0   |
| Award/IDV Type:   | PO Purchase Order                       | Action Obligation (\$):                                     | \$5,026.43  |
| Date Signed:  | Jul 28, 2021                            | Solicitation Date:  | Apr 13, 2021  |
| Contracting Agency ID:                                    | 2100                                    | Contracting Agency:   | DEPT OF THE ARMY  |
| Contracting Office Name:                                  | W7M4 USPFO ACTIVITY HIANG               | PSC Type:   | S   |
|   | 134                                     |   |   |
| PSC:  | N025                                    | PSC Description:  | INSTALLATION OF EQUIPMENT-<br>VEHICULAR EQUIPMENT<br>COMPONENTS                         |
| PSC:  |   | PSC Description: NAICS Description:                         | VEHICULAR EQUIPMENT   |
|   | N025                                    | _   | VEHICULAR EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT                                  |
| NAICS:  | N025<br>811213                          | NAICS Description:  | VEHICULAR EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI        |
| NAICS:<br>Entity City:                                    | N025<br>811213<br>HONOLULU              | NAICS Description: Entity State:                            | VEHICULAR EQUIPMENT COMPONENTS COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI        |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | N025<br>811213<br>HONOLULU<br>968175314 | NAICS Description: Entity State: Additional Reporting Code: | VEHICULAR EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE HI NONE  |

April 26, 2024 3:51 PM Page 446 of 529

| Contract ID:                         | W52P1J18D3020                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00001                           | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 28, 2020                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MARSHALLTOWN                     | Entity State:                           | IA   |
| Entity ZIP Code:                     | 501585841                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | Y4VKCKEHMHP9   |
| Ultimate Parent Unique<br>Entity ID: | Y4VKCKEHMHP9                     | Ultimate Parent Legal<br>Business Name: | RACOM CORPORATION  |
| Legal Business Name:                 | RACOM CORPORATION                | CAGE Code:                              | 054P4  |
| Contract ID:                         | W564KV19P0043                    | Reference IDV:                          | -  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | \$460,464.00   |
| Date Signed:                         | May 24, 2021                     | Solicitation Date:                      | Mar 13, 2019   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT              | PSC Type:                               | S  |
| PSC:                                 | Ј099                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MCLEAN                           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221024307                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | H3XHYWSJL8E3   |
| Ultimate Parent Unique<br>Entity ID: | JSRNXGERS624                     | Ultimate Parent Legal<br>Business Name: | DYNCORP INTERNATIONAL LLC  |
| Legal Business Name:                 | DYNCORP INTERNATIONAL LLC        | CAGE Code:                              | 4KEZ7  |

April 26, 2024 3:51 PM Page 447 of 529

| Contract ID:                                       | W56JSR17D0006                       | Reference IDV:                           | -  |
|--|-------------------------------------|--|--|
| Modification Number:                               | P00012                              | Transaction Number:                      | _  |
| Award/IDV Type:                                    | IDC Indefinite Delivery<br>Contract | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Mar 26, 2021                        | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG                        | PSC Type:                                | S  |
| PSC:   | J058                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                              | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | VICTOR                              | Entity State:                            | NY   |
| Entity ZIP Code:                                   | 145649429                           | Additional Reporting Code:               | _  |
| Additional Reporting Description:                  | -                                   | Unique Entity ID:                        | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID:               | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name:  | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                               | L3 TECHNOLOGIES, INC.               | CAGE Code:                               | 1UB81  |
| Contract ID:                                       | W56JSR19F0095                       | Reference IDV:                           | W15P7T16D0009  |
| Modification Number:                               | P00005                              | Transaction Number:                      | 1  |
| Award/IDV Type:                                    | DO Delivery Order                   | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Apr 15, 2021                        | Solicitation Date:                       | Mar 30, 2019   |
| Contracting Agency ID:                             | 2100                                | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG                        | PSC Type:                                | s  |
| PSC:   | J058                                | PSC Description:                         | MAINT/REPAIR/REBUILD OF  |
|  |                                     |  | EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT                            |
| NAICS:   | 811213                              | NAICS Description:                       | DETECTION, AND COHERENT  |
| NAICS: Entity City:                                | 811213 MARLBOROUGH                  | NAICS Description: Entity State:         | DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                    |
|  |                                     | -  | DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA          |
| Entity City:                                       | MARLBOROUGH                         | Entity State:                            | DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA          |
| Entity City: Entity ZIP Code: Additional Reporting | MARLBOROUGH 017523770               | Entity State: Additional Reporting Code: | DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA NONE     |

April 26, 2024 3:51 PM Page 448 of 529

| Contract ID:                                       | W56JSR19F0095     | Reference IDV:  | W15P7T16D0009  |
|--|-------------------|---|--|
| Modification Number:                               | P00006            | Transaction Number:                                     | 1  |
| Award/IDV Type:                                    | DO Delivery Order | Action Obligation (\$):                                 | \$0.00   |
| Date Signed:                                       | Apr 29, 2021      | Solicitation Date:                                      | Mar 30, 2019   |
| Contracting Agency ID:                             | 2100              | Contracting Agency:                                     | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG      | PSC Type:   | S  |
| PSC:   | J058              | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213            | NAICS Description:                                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                                       | MARLBOROUGH       | Entity State:   | MA   |
| Entity ZIP Code:                                   | 017523770         | Additional Reporting Code:                              | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE | Unique Entity ID:                                       | YD6LTFVUZNG1   |
| Ultimate Parent Unique<br>Entity ID:               | PPLZG8J3N9D4      | Ultimate Parent Legal<br>Business Name:                 | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                               | RAYTHEON COMPANY  | CAGE Code:  | 7Y193  |
| Contract ID:                                       | W56JSR21F0004     | Reference IDV:  | W56JSR16D0020  |
| Modification Number:                               | P00005            | Transaction Number:                                     | 1  |
| Award/IDV Type:                                    | DO Delivery Order | Action Obligation (\$):                                 | -\$34,000.00   |
| Date Signed:                                       | Sep 13, 2021      | Solicitation Date:                                      | Sep 6, 2016  |
| Contracting Agency ID:                             | 2100              | Contracting Agency:                                     | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QK ACC-APG      | PSC Type:   | S  |
| PSC:   | J058              | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213            | NAICS Description:                                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SAN DIEGO         | Entity State:   | CA   |
|  | 921231515         | Additional Reporting Code:                              | NONE   |
| Entity ZIP Code:                                   |                   |   |  |
| Entity ZIP Code: Additional Reporting Description: | NONE OF THE ABOVE | Unique Entity ID:                                       | N7NUHPAKNME8   |
| Additional Reporting                               |                   | Unique Entity ID:  Ultimate Parent Legal Business Name: | N7NUHPAKNME8  CUBIC DEFENSE APPLICATIONS INC.  |

April 26, 2024 3:51 PM Page 449 of 529

| Contract ID:                         | W56JSR21F0040            | Reference IDV:                          | W56JSR17D0006  |
|--------------------------------------|--------------------------|---|--|
| Modification Number:                 | P00003                   | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$24,114.00  |
| Date Signed:                         | Jul 19, 2021             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG             | PSC Type:                               | S  |
| PSC:                                 | DE01                     | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                   | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7             | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
| Legal Business Name:                 | L3 TECHNOLOGIES, INC.    | CAGE Code:                              | 1UB81  |
| Contract ID:                         | W56JSR21F0045            | Reference IDV:                          | W56JSR16D0012  |
| Modification Number:                 | 0                        | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$947,497.00   |
| Date Signed:                         | May 13, 2021             | Solicitation Date:                      | Jun 20, 2016   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG             | PSC Type:                               | S  |
| PSC:                                 | J016                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                         |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY         | CAGE Code:                              | 1L3B8  |
| Contract ID:                         | W911N220F0060            | Reference IDV:                          | W911N217D0005  |
| Modification Number:                 | P00001                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 19, 2020             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF       | PSC Type:                               | P  |
| PSC:                                 | 5895                     | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                  | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE        | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8             | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 450 of 529

| Contract ID:                         | W911N220F0279                         | Reference IDV:                          | W911N217D0005  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | P00002                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 4, 2021                           | Solicitation Date:                      | Jun 9, 2016  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | W911N220F0758                         | Reference IDV:                          | W911N220D0032  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 29, 2021                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 451 of 529

| Contract ID:  | W911N221F0089   | Reference IDV:  | W911N220D0032   |
|---|---|---|---|
| Modification Number:  | 0   | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order                                     | Action Obligation (\$):   | \$11,661.24   |
| Date Signed:  | Nov 30, 2020  | Solicitation Date:  | _   |
| Contracting Agency ID:  | 2100  | Contracting Agency:   | DEPT OF THE ARMY  |
| Contracting Office Name:  | W6QK LAD CONTR OFF                                    | PSC Type:   | S   |
| PSC:  | L058  | PSC Description:  | TECHNICAL REPRESENTATIVE-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT   |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | TAUNTON   | Entity State:   | MA  |
| Entity ZIP Code:  | 027801036   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE                                     | Unique Entity ID:   | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID:  | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name:   | GENERAL DYNAMICS MISSION<br>SYSTEMS INC   |
| Legal Business Name:  | GENERAL DYNAMICS MISSION SYSTEMS, INC                 | CAGE Code:  | 67032   |
| Contract ID:  | W911N221F0471   | Reference IDV:  | W911N220D0032   |
| Modification Number:  | P00001  | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order                                     | Action Obligation (\$):   | \$0.00  |
| Date Signed:  | Sep 14, 2021  | Solicitation Date:  |   |
| -4003   | Sep 14, 2021  | BOIICICACION Date.  | -   |
| Contracting Agency ID:  | 2100  | Contracting Agency:   | DEPT OF THE ARMY  |
| _   |   |   | DEPT OF THE ARMY  |
| Contracting Agency ID:  | 2100  | Contracting Agency:   |   |
| Contracting Agency ID: Contracting Office Name:   | 2100<br>W6QK LAD CONTR OFF                            | Contracting Agency: PSC Type:   | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION  |
| Contracting Agency ID: Contracting Office Name: PSC:  | 2100<br>W6QK LAD CONTR OFF<br>L058                    | Contracting Agency: PSC Type: PSC Description:  | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 2100<br>W6QK LAD CONTR OFF<br>L058<br>811213          | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | S TECHNICAL REPRESENTATIVE— COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA      |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 2100 W6QK LAD CONTR OFF L058 811213 TAUNTON           | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA      |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 2100 W6QK LAD CONTR OFF L058 811213 TAUNTON 027801036 | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA NONE |

April 26, 2024 3:51 PM Page 452 of 529

| Contract ID:                         | W911S221P5015                         | Reference IDV:                          | -  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$23,780.00  |
| Date Signed:                         | Jun 30, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT DRUM                     | PSC Type:                               | S  |
| PSC:                                 | J059                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | ROCHESTER                             | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146233106                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | LJNAJVPB3MW1   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | HARRIS GLOBAL COMMUNICATIONS INC.  |
| Legal Business Name:                 | HARRIS GLOBAL<br>COMMUNICATIONS, INC. | CAGE Code:                              | 7QAK7  |
| Contract ID:                         | W911S713P0009                         | Reference IDV:                          | -  |
| Modification Number:                 | P00005                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | -\$2,325.00  |
| Date Signed:                         | Feb 23, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD             | PSC Type:                               | S  |
| PSC:                                 | Z1BG                                  | PSC Description:                        | MAINTENANCE OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES                              |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LEBANON                               | Entity State:                           | MO   |
| Entity ZIP Code:                     | 655363145                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | LKERFFL351P9   |
| Ultimate Parent Unique<br>Entity ID: | LKERFFL351P9                          | Ultimate Parent Legal<br>Business Name: | POS INVESTMENTS INC.   |
| Legal Business Name:                 | POS INVESTMENTS, INC.                 | CAGE Code:                              | 1YJ18  |

April 26, 2024 3:51 PM Page 453 of 529

| Contract ID:                         | W911S719D0010                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00004                           | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 7, 2020                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD        | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                            | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336153815                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID: | PP29FQ4JQVV3                     | Ultimate Parent Legal<br>Business Name: | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:                 | TRIDENT TECHNICAL SOLUTIONS, LLC | CAGE Code:                              | 6CKT3  |
| Contract ID:                         | W911SG17P0033                    | Reference IDV:                          | -  |
| Modification Number:                 | P00001                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                | Action Obligation (\$):                 | -\$647.63  |
| Date Signed:                         | May 19, 2021                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BLISS               | PSC Type:                               | S  |
| PSC:                                 | D318                             | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES                |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | EL PASO                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 799021515                        | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                | Unique Entity ID:                       | R1FKJ5GEJ6A9   |
| Ultimate Parent Unique<br>Entity ID: | R1FKJ5GEJ6A9                     | Ultimate Parent Legal<br>Business Name: | THUNDERBIRD DIGITAL  |
| Legal Business Name:                 | THUNDERBIRD DIGITAL              | CAGE Code:                              | 44QL4  |

April 26, 2024 3:51 PM Page 454 of 529

| Contract ID:                                       | W9124921P0012                 | Reference IDV:                           | -  |
|--|-------------------------------|--|--|
| Modification Number:                               | 0                             | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order             | Action Obligation (\$):                  | \$16,666.04  |
| Date Signed:                                       | Jan 18, 2021                  | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                          | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QM MICC-FT EISENHOWER       | PSC Type:                                | S  |
| PSC:   | DB10                          | PSC Description:                         | IT AND TELECOM - COMPUTE<br>AS A SERVICE:<br>MAINFRAME/SERVERS   |
| NAICS:   | 811213                        | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | FAIRFAX                       | Entity State:                            | VA   |
| Entity ZIP Code:                                   | 220334901                     | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE             | Unique Entity ID:                        | NML3JFNVEAW6   |
| Ultimate Parent Unique Entity ID:                  | YFLJMZFMHU81                  | Ultimate Parent Legal<br>Business Name:  | AVAYA FEDERAL SOLUTIONS INC.   |
| Legal Business Name:                               | AVAYA FEDERAL SOLUTIONS, INC. | CAGE Code:                               | 4NGZ0  |
| Contract ID:                                       | W9124D21P0127                 | Reference IDV:                           | -  |
| Modification Number:                               | 0                             | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order             | Action Obligation (\$):                  | \$15,250.00  |
| Date Signed:                                       | Sep 14, 2021                  | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                          | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | W6QM MICC-FT KNOX             | PSC Type:                                | S  |
| PSC:   | DE01                          | PSC Description:                         | IT and Telecom - End User:   |
|  |                               |  | Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor)                                    |
| NAICS:   | 811213                        | NAICS Description:                       | Workspace, Print, Output,  |
| NAICS: Entity City:                                | 811213 SADIEVILLE             | NAICS Description: Entity State:         | Workspace, Print, Output,<br>Productivity Tools (Labor)  |
|  |                               |  | Workspace, Print, Output,<br>Productivity Tools (Labor)<br>COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE       |
| Entity City:                                       | SADIEVILLE                    | Entity State:                            | Workspace, Print, Output,<br>Productivity Tools (Labor)<br>COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE       |
| Entity City: Entity ZIP Code: Additional Reporting | SADIEVILLE 403709638          | Entity State: Additional Reporting Code: | Workspace, Print, Output,<br>Productivity Tools (Labor)<br>COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>KY |

April 26, 2024 3:51 PM Page 455 of 529

| Contract ID:                         | W9124D21P0137                         | Reference IDV:                          | -   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$7,665.50  |
| Date Signed:                         | Sep 22, 2021                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT KNOX                     | PSC Type:                               | s   |
| PSC:                                 | N042                                  | PSC Description:                        | INSTALLATION OF EQUIPMENT-<br>FIRE<br>FIGHTING/RESCUE/SAFETY<br>EQUIPMENT; ENVIRON PROTECT<br>EQUIPMENT/MATLS |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LOUISVILLE                            | Entity State:                           | KY  |
| Entity ZIP Code:                     | 402184513                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | TL61KP23JVJ7  |
| Ultimate Parent Unique Entity ID:    | TL61KP23JVJ7                          | Ultimate Parent Legal<br>Business Name: | RADIO COMMUNICATIONS<br>SYSTEMS INC.  |
| Legal Business Name:                 | RADIO COMMUNICATIONS<br>SYSTEMS, INC. | CAGE Code:                              | 023Z1   |
| Contract ID:                         | W912CN21F0163                         | Reference IDV:                          | W912CN21D0006   |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$1,300,202.73   |
| Date Signed:                         | Apr 19, 2021                          | Solicitation Date:                      | Jul 27, 2020  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI                     | PSC Type:                               | S   |
| PSC:                                 | J059                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                    |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                     | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210902535                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                          | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.              | CAGE Code:                              | 78205   |

April 26, 2024 3:51 PM Page 456 of 529

| Contract ID:                         | W912HZ20F0005                           | Reference IDV:                          | W912HZ17D0001  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00001                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | -\$45,838.49   |
| Date Signed:                         | Feb 9, 2021                             | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W912HZ21F0043                           | Reference IDV:                          | W912HZ20D0007  |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$484,967.85   |
| Date Signed:                         | Jan 28, 2021                            | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 |   | CAGE Code:                              | 1C8P7  |

April 26, 2024 3:51 PM Page 457 of 529

| Contract ID:                      | W912HZ21F0128                  | Reference IDV:                          | W912HZ21D0001  |
|-----------------------------------|--------------------------------|---|--|
| Modification Number:              | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):                 | \$185,000.00   |
| Date Signed:                      | Jun 1, 2021                    | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR      | PSC Type:                               | S  |
| PSC:                              | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                            | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | CLINTON                        | Entity State:                           | MS   |
| Entity ZIP Code:                  | 390569409                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE              | Unique Entity ID:                       | VRJFNL4XD9N5   |
| Ultimate Parent Unique Entity ID: | VRJFNL4XD9N5                   | Ultimate Parent Legal<br>Business Name: | CONTROL CONCEPTS LLC   |
| Legal Business Name:              | CONTROL CONCEPTS LLC           | CAGE Code:                              | 8CBF1  |
| Contract ID:                      | W912P821P0049                  | Reference IDV:                          |  |
| Modification Number:              | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order              | Action Obligation (\$):                 | \$16,115.67  |
| Date Signed:                      | Aug 31, 2021                   | Solicitation Date:                      | Aug 13, 2021   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W07V ENDIST N ORLEANS          | PSC Type:                               | Р  |
| PSC:                              | 5985                           | PSC Description:                        | ANTENNAS, WAVEGUIDES, AND RELATED EQUIPMENT  |
| NAICS:                            | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                      | COTTONPORT                     | Entity State:                           | LA   |
| Entity ZIP Code:                  | 713274228                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE              | Unique Entity ID:                       | SAHPQ57GPKK4   |
| Ultimate Parent Unique Entity ID: | SAHPQ57GPKK4                   | Ultimate Parent Legal<br>Business Name: | TARPAN CONSTRUCTION LLC  |
| Legal Business Name:              | TARPAN CONSTRUCTION, LLC       | CAGE Code:                              | 6ЈМ90  |
| Contract ID:                      | W912PQ21P0013                  | Reference IDV:                          | _  |
| Modification Number:              | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order              | Action Obligation (\$):                 | \$32,500.00  |
| Date Signed:                      | Jan 27, 2021                   | Solicitation Date:                      | Jan 19, 2021   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7NR USPFO ACTIVITY NY<br>ARNG | PSC Type:                               | S  |
| PSC:                              | J049                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MAINTENANCE AND<br>REPAIR SHOP EQUIPMENT             |
| NAICS:                            | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                      | SCARSDALE                      | Entity State:                           | NY   |
| Entity ZIP Code:                  | 105835149                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE              | Unique Entity ID:                       | MHKQYB8TCAL5   |
| Z G Z G Z F G Z G Z C             |                                |   |  |
| Ultimate Parent Unique Entity ID: | MHKQYB8TCAL5                   | Ultimate Parent Legal<br>Business Name: | J. W. MANNY INC.   |

April 26, 2024 3:51 PM Page 458 of 529

| Contract ID:                         | W910V119C0134                     | Reference IDV:                          | _  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00007                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$14,115.00  |
| Date Signed:                         | Jul 8, 2021                       | Solicitation Date:                      | Sep 28, 2019   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6OM MICC-FT BELVOIR              | PSC Type:                               | S S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCKVILLE                         | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208508314                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Ultimate Parent Unique<br>Entity ID: | R3EPJCRA3FL7                      | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |
| Legal Business Name:                 | SUPERIOR COMMUNICATIONS, INC.     | CAGE Code:                              | 4AA92  |
| Contract ID:                         | W91QVN19F0004                     | Reference IDV:                          | DAJB0389D0110  |
| Modification Number:                 | P00002                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$74,735.48   |
| Date Signed:                         | Apr 12, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG        | PSC Type:                               | s  |
| PSC:                                 | D322                              | PSC Description:                        | IT AND TELECOM- INTERNET   |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SEOUL                             | Entity State:                           | KOREA  |
| Entity ZIP Code:                     | 100-095                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | UVRJAVB4KWB5   |
| Ultimate Parent Unique<br>Entity ID: | UVRJAVB4KWB5                      | Ultimate Parent Legal<br>Business Name: | LG UPLUS CORP.   |
| Legal Business Name:                 | LG UPLUS CORP.                    | CAGE Code:                              | 1C67F  |
| Contract ID:                         | W91RUS13C0006                     | Reference IDV:                          | _  |
| Modification Number:                 | P00070                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$16,617,069.89   |
| Date Signed:                         | Apr 9, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | D304                              | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809153616                         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                 | EXELIS SYSTEMS CORPORATION        | CAGE Code:                              | 1D510  |

April 26, 2024 3:51 PM Page 459 of 529

| Contract ID:                         | W91RUS21C0001                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00001                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 20, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | w91RUS21C0001                     | Reference IDV:                          | -  |
| Modification Number:                 | P00010                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$31,683,053.71                                      |
| Date Signed:                         | Sep 27, 2021                      | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | w91RUS21C0012                     | Reference IDV:                          | -  |
| Modification Number:                 | P00002                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$19,120,309.00                                     |
| Date Signed:                         | Aug 12, 2021                      | Solicitation Date:                      | Mar 9, 2021  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                 | VECTRUS SYSTEMS                   | CAGE Code:                              | 1D510  |

April 26, 2024 3:51 PM Page 460 of 529

| Contract ID:                         | W91RUS21C0012                     | Reference IDV:                          | -  |
|--------------------------------------|-----------------------------------|---|--|
| Modification Number:                 | P00003                            | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 18, 2021                      | Solicitation Date:                      | Mar 9, 2021  |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:                                 | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR)  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со   |
| Entity ZIP Code:                     | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION   |
| Legal Business Name:                 | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                         | 0001                              | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | 1E                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$27,779.49   |
| Date Signed:                         | Aug 19, 2021                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG)    | PSC Type:                               | s  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                             | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                         | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| EUCTCA ID:                           |                                   |   |  |

April 26, 2024 3:51 PM Page 461 of 529

| Contract ID:                         | 0001  | Reference IDV:                          | W911N217D0005  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 3   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$29,606.72   |
| Date Signed:                         | Apr 22, 2021                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                          | PSC Type:                               | P  |
| PSC:                                 | 5895  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                                   | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC       | CAGE Code:                              | 67032  |
| Contract ID:                         | 0005  | Reference IDV:                          | W15P7T07DG004  |
| Modification Number:                 | 1A  | Transaction Number:                     | 2  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$1,514,083.54  |
| Date Signed:                         | Jan 11, 2021                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA NORTHEAST                              | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC   |
| Legal Business Name:                 | GENERAL DYNAMICS C4<br>SYSTEMS INCORPORATED | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 462 of 529

| Contract ID:                         | 0006  | Reference IDV:                          | W15P7T07DG004  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 1A  | Transaction Number:                     | 2  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$1,529,738.43  |
| Date Signed:                         | Jan 11, 2021                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA NORTHEAST                              | PSC Type:                               | s  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                                   | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -   | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION SYSTEMS INC   |
| Legal Business Name:                 | GENERAL DYNAMICS C4<br>SYSTEMS INCORPORATED | CAGE Code:                              | 67032  |
| Contract ID:                         | 0007  | Reference IDV:                          | w911n217D0005  |
| Modification Number:                 | 4   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$27,043.07   |
| Date Signed:                         | Apr 23, 2021                                | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                          | PSC Type:                               | P  |
| PSC:                                 | 5895  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                                   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                           | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC       | CAGE Code:                              | 67032  |
| Contract ID:                         | 0008  | Reference IDV:                          | w911n217D0005  |
| Modification Number:                 | 1   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | -\$22,591.45   |
| Date Signed:                         | Apr 23, 2021                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                          | PSC Type:                               | P  |
| PSC:                                 | 5895  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                      | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAUNTON                                     | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                                   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                           | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                                | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC       | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 463 of 529

|                                      |                           |   | 1  |
|--------------------------------------|---------------------------|---|--|
| Contract ID:                         | 0018                      | Reference IDV:                          | W15P7T10DG401  |
| Modification Number:                 | 3                         | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | -\$34.34   |
| Date Signed:                         | Apr 20, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                      | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG              | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FULLERTON                 | Entity State:                           | CA   |
| Entity ZIP Code:                     | 928332200                 | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                         | Unique Entity ID:                       | GYRELAMWFSR9   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4              | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | RAYTHEON COMPANY          | CAGE Code:                              | 1L3B8  |
| Contract ID:                         | FA282320P0094             | Reference IDV:                          | -  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 25, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA2823 AFTC PZIO          | PSC Type:                               | S  |
| PSC:                                 | J099                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | CARLSBAD                  | Entity State:                           | CA   |
| Entity ZIP Code:                     | 920091602                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | L9Z1ASN3B8E7   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7              | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.              | CAGE Code:                              | 47358  |
| Contract ID:                         | FA302020P0043             | Reference IDV:                          | -  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 15, 2021              | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3020 82 CONS LGC        | PSC Type:                               | S  |
| PSC:                                 | Ј099                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |

April 26, 2024 3:51 PM Page 464 of 529

| Contract ID:                         | FA302021P0087             | Reference IDV:                          | -  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$9,443.43   |
| Date Signed:                         | Sep 27, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA3020 82 CONS LGC        | PSC Type:                               | s  |
| PSC:                                 | N063                      | PSC Description:                        | INSTALLATION OF EQUIPMENT ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS                                |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA FALLS             | Entity State:                           | TX   |
| Entity ZIP Code:                     | 763014310                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | PFUKZ9L8MEC6   |
| Ultimate Parent Unique<br>Entity ID: | PFUKZ9L8MEC6              | Ultimate Parent Legal<br>Business Name: | EWING COMPONENTS INC.  |
| Legal Business Name:                 | EWING COMPONENTS, INC.    | CAGE Code:                              | 5ZBH5  |
| Contract ID:                         | FA441820P0035             | Reference IDV:                          | -  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 11, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4418 628 CONS PK        | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |
| Contract ID:                         | FA441820P0035             | Reference IDV:                          | -  |
| Modification Number:                 | P00002                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$39,578.00  |
| Date Signed:                         | Mar 16, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4418 628 CONS PK        | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |

April 26, 2024 3:51 PM Page 465 of 529

| Contract ID:                         | FA445221C0009           | Reference IDV:                          | -  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$241,728.20   |
| Date Signed:                         | Nov 2, 2020             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4452 763 ESS          | PSC Type:                               | S  |
| PSC:                                 | R799                    | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | TAMPA                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique Entity ID:    | V46DN5AQ9MS6            | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.      | CAGE Code:                              | 1GBS1  |
| Contract ID:                         | FA465921P0020           | Reference IDV:                          | -  |
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$31,341.00  |
| Date Signed:                         | Sep 29, 2021            | Solicitation Date:                      | Sep 14, 2021   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4659 319 CONS PK      | PSC Type:                               | S  |
| PSC:                                 | Ј063                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS      |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BOCA RATON              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 334316390               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | PF6VQFU96CG1   |
| Ultimate Parent Unique<br>Entity ID: | YMA1U5GJKH39            | Ultimate Parent Legal<br>Business Name: | UNIFY INC.   |
| Legal Business Name:                 | UNIFY, INC.             | CAGE Code:                              | 58MA2  |
| Contract ID:                         | FA466120C0019           | Reference IDV:                          | _  |
| Modification Number:                 | P00002                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$34,791.60  |
| Date Signed:                         | Aug 31, 2021            | Solicitation Date:                      | Sep 11, 2020   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4661 7 CONS CD        | PSC Type:                               | S  |
| PSC:                                 | J070                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                   | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336341312               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | V46DN5AQ9MS6   |
| Ultimate Parent Unique<br>Entity ID: | V46DN5AQ9MS6            | Ultimate Parent Legal<br>Business Name: | MCS OF TAMPA INC.  |
| Legal Business Name:                 | MCS OF TAMPA, INC.      | CAGE Code:                              | 1GBS1  |

April 26, 2024 3:51 PM Page 466 of 529

| Contract ID:                         | FA481918P6004           | Reference IDV:                          | -  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | P00008                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | -\$19,000.00   |
| Date Signed:                         | Oct 15, 2020            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4819 325 CONS PKP     | PSC Type:                               | S  |
| PSC:                                 | J058                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOLLYWOOD               | Entity State:                           | MD   |
| Entity ZIP Code:                     | 206363172               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | CMBKC2MHJFK5   |
| Ultimate Parent Unique<br>Entity ID: | CWYHY6SLG8F3            | Ultimate Parent Legal<br>Business Name: | SMARTRONIX LLC   |
| Legal Business Name:                 | SMARTRONIX, INC.        | CAGE Code:                              | 03MT8  |
| Contract ID:                         | FA487721C0040           | Reference IDV:                          | -  |
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract | Action Obligation (\$):                 | \$6,000.00   |
| Date Signed:                         | Sep 7, 2021             | Solicitation Date:                      | Sep 1, 2021  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4877 355 CONS PK      | PSC Type:                               | S  |
| PSC:                                 | J059                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS               |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FIFE                    | Entity State:                           | WA   |
| Entity ZIP Code:                     | 984243437               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | HAGLFKLQEAK2   |
| Ultimate Parent Unique<br>Entity ID: | HAGLFKLQEAK2            | Ultimate Parent Legal<br>Business Name: | CONTINUANT INC.  |
| Legal Business Name:                 | CONTINUANT, INC.        | CAGE Code:                              | 42CV1  |
| Contract ID:                         | FA488718P0114           | Reference IDV:                          | -  |
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 1, 2020             | Solicitation Date:                      | May 21, 2018   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4887 56 CONS CC       | PSC Type:                               | S  |
| PSC:                                 | л023                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- GROUND EFFECT<br>VEHICLES, MOTOR VEHICLES,<br>TRAILERS, AND CYCLES |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HUNTINGTON BEACH        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 926491505               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | GYNAMAV5MHM3   |
| Ultimate Parent Unique<br>Entity ID: | GYNAMAV5MHM3            | Ultimate Parent Legal<br>Business Name: | WESTNET INC.   |
| Legal Business Name:                 | WESTNET, INC.           | CAGE Code:                              | 1DZD8  |

April 26, 2024 3:51 PM Page 467 of 529

| Contract ID:                         | FA491121C0017             | Reference IDV:                          | _  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract   | Action Obligation (\$):                 | \$17,358.46  |
| Date Signed:                         | Sep 18, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA4911 378 ECONS          | PSC Type:                               | S S  |
| PSC:                                 | J063                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS          |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | BOSTON                    | Entity State:                           | MA   |
| Entity ZIP Code:                     | 021282211                 | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | GJKYFRNQEJK8   |
| Ultimate Parent Unique<br>Entity ID: | GJKYFRNQEJK8              | Ultimate Parent Legal<br>Business Name: | ACOUSTIC TECHNOLOGY INC.   |
| Legal Business Name:                 | ACOUSTIC TECHNOLOGY, INC. | CAGE Code:                              | 0JG14  |
| Contract ID:                         | FA500021P0039             | Reference IDV:                          | -  |
| Modification Number:                 | 0                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$38,427.67  |
| Date Signed:                         | Apr 30, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC       | PSC Type:                               | S  |
| PSC:                                 | J065                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MEDICAL,<br>DENTAL, AND VETERINARY<br>EQUIPMENT AND SUPPLIES |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SCHENECTADY               | Entity State:                           | NY   |
| Entity ZIP Code:                     | 123052501                 | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | CC7VVULZUSE5   |
| Ultimate Parent Unique<br>Entity ID: | CC7VVULZUSE5              | Ultimate Parent Legal<br>Business Name: | UTECH PRODUCTS INC.  |
| Legal Business Name:                 | UTECH PRODUCTS INC.       | CAGE Code:                              | 1CNM2  |
| Contract ID:                         | FA500021P0039             | Reference IDV:                          | -  |
| Modification Number:                 | P00002                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | -\$0.07  |
| Date Signed:                         | Jun 30, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                      | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5000 673 CONS LGC       | PSC Type:                               | S  |
| PSC:                                 | J065                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MEDICAL,<br>DENTAL, AND VETERINARY<br>EQUIPMENT AND SUPPLIES |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SCHENECTADY               | Entity State:                           | NY   |
| Entity ZIP Code:                     | 123052501                 | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE         | Unique Entity ID:                       | CC7VVULZUSE5   |
| Ultimate Parent Unique<br>Entity ID: | CC7VVULZUSE5              | Ultimate Parent Legal<br>Business Name: | UTECH PRODUCTS INC.  |
| Legal Business Name:                 | UTECH PRODUCTS INC.       | CAGE Code:                              | 1CNM2  |

April 26, 2024 3:51 PM Page 468 of 529

| Contract ID:                         | FA500421P0075      | Reference IDV:                          | -   |
|--------------------------------------|--------------------|---|---|
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$11,092.07   |
| Date Signed:                         | Sep 29, 2021       | Solicitation Date:                      | Sep 15, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5004 354 CONS PK | PSC Type:                               | S   |
| PSC:                                 | J063               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | TEMECULA           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 925902558          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | YGCSL35ZWAD7  |
| Ultimate Parent Unique<br>Entity ID: | YGCSL35ZWAD7       | Ultimate Parent Legal<br>Business Name: | HQE SYSTEMS INC.  |
| Legal Business Name:                 | HQE SYSTEMS, INC.  | CAGE Code:                              | 72W82   |
| Contract ID:                         | FA520921P0044      | Reference IDV:                          |   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$154,126.48  |
| Date Signed:                         | Feb 26, 2021       | Solicitation Date:                      | Dec 15, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5209 374 CONS PK | PSC Type:                               | S   |
| PSC:                                 | M1BG               | PSC Description:                        | OPERATION OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES                               |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | KATSUSHIKA-KU      | Entity State:                           | TOKYO   |
| Entity ZIP Code:                     | 125-0041           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | MM75JGXG4265  |
| Ultimate Parent Unique<br>Entity ID: | MM75JGXG4265       | Ultimate Parent Legal<br>Business Name: | G.I.M CORPORATION   |
| Legal Business Name:                 | G.I.M CORPORATION  | CAGE Code:                              | JSC74   |
| Contract ID:                         | FA520921P0044      | Reference IDV:                          | -   |
| Modification Number:                 | P00001             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | May 19, 2021       | Solicitation Date:                      | Dec 15, 2020  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA5209 374 CONS PK | PSC Type:                               | S   |
| PSC:                                 | M1BG               | PSC Description:                        | OPERATION OF ELECTRONIC<br>AND COMMUNICATIONS<br>FACILITIES                               |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | KOTO-KU            | Entity State:                           | TOKYO   |
| Entity ZIP Code:                     | 136-0071           | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | MM75JGXG4265  |
| Ultimate Parent Unique<br>Entity ID: | MM75JGXG4265       | Ultimate Parent Legal<br>Business Name: | G.I.M CORPORATION   |
| Legal Business Name:                 | G.I.M CORPORATION  | CAGE Code:                              | JSC74   |

April 26, 2024 3:51 PM Page 469 of 529

| Contract ID:                         | FA568519P0001  | Reference IDV:                          | _  |
|--------------------------------------|--|---|--|
| Modification Number:                 | P00005   | Transaction Number:                     | 0  |
|                                      |  |   | -  |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$239,179.60   |
| Date Signed:                         | Oct 1, 2020  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA5685 39 CONS LGC   | PSC Type:                               | S  |
| PSC:                                 | J059   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ADANA  | Entity State:                           | -  |
| Entity ZIP Code:                     | 01120  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | H941N9NZQ2V6   |
| Ultimate Parent Unique<br>Entity ID: | H941N9NZQ2V6   | Ultimate Parent Legal<br>Business Name: | T.M.C TELEKOMUNIKASYON<br>BILGISAYAR INSAAT SAN VE<br>TIC LTD STI                                      |
| Legal Business Name:                 | T.M.C TELEKOMUNIKASYON<br>BILGISAYAR INSAAT SANAYI<br>VE TICARET LTD STI | CAGE Code:                              | Т9076  |
| Contract ID:                         | FA820118P0053  | Reference IDV:                          | -  |
| Modification Number:                 | P00005   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order  | Action Obligation (\$):                 | \$24,000.00  |
| Date Signed:                         | Aug 24, 2021   | Solicitation Date:                      | Sep 6, 2018  |
| Contracting Agency ID:               | 5700   | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8201 OL H PZIO   | PSC Type:                               | S  |
| PSC:                                 | J058   | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213   | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ELK GROVE VILLAGE  | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600072400  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | XP35B3A3B4P5   |
| Ultimate Parent Unique<br>Entity ID: | XP35B3A3B4P5   | Ultimate Parent Legal<br>Business Name: | TANGENT COMMUNICATIONS INC.  |
| Legal Business Name:                 | TANGENT COMMUNICATIONS,  | CAGE Code:                              | 1PY41  |

April 26, 2024 3:51 PM Page 470 of 529

| Contract ID:                         | FA821818F0004                  | Reference IDV:                          | FA821815D0001  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$2,988.45  |
| Date Signed:                         | Jan 13, 2021                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ST PETERSBURG) | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821819F0002                  | Reference IDV:                          | FA821815D0001  |
| Modification Number:                 | P00003                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 3, 2021                    | Solicitation Date:                      | May 30, 2018   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                          | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY               | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 471 of 529

| Contract ID:  | FA821820D0001   | Reference IDV:  | -   |
|---|---|---|---|
| Modification Number:  | P00005  | Transaction Number:   | -   |
| Award/IDV Type:   | IDC Indefinite Delivery<br>Contract   | Action Obligation (\$):   | \$0.00  |
| Date Signed:  | Oct 30, 2020  | Solicitation Date:  | Jan 8, 2019   |
| Contracting Agency ID:  | 5700  | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:  | FA8218 AFLCMC HBZK  | PSC Type:   | s   |
| PSC:  | J058  | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | LARGO   | Entity State:   | FL  |
| Entity ZIP Code:  | 337771444   | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:  | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name:   | RAYTHEON COMPANY  |
| Legal Business Name:  | RAYTHEON COMPANY  | CAGE Code:  | 00724   |
| Contract ID:  | FA821820D0001   | Reference IDV:  | -   |
| Modification Number:  | P00009  | Transaction Number:   | -   |
| Award/IDV Type:   | IDC Indefinite Delivery   | Action Obligation (\$):   | \$0.00  |
|   | Contract  |   |   |
| Date Signed:  |   | Solicitation Date:  | Jan 8, 2019   |
| Date Signed: Contracting Agency ID:   | Contract  | Solicitation Date: Contracting Agency:  | Jan 8, 2019 DEPT OF THE AIR FORCE   |
|   | Contract Jul 6, 2021  |   |   |
| Contracting Agency ID:  | Jul 6, 2021<br>5700   | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Agency ID: Contracting Office Name:   | Contract  Jul 6, 2021  5700  FA8218 AFLCMC HBZK                                 | Contracting Agency: PSC Type:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Agency ID: Contracting Office Name: PSC:  | Contract  Jul 6, 2021  5700  FA8218 AFLCMC HBZK  J058                           | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                  |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Contract  Jul 6, 2021  5700  FA8218 AFLCMC HBZK  J058  811213                   | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL        |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Contract  Jul 6, 2021  5700  FA8218 AFLCMC HBZK  J058  811213  LARGO            | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL        |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Contract  Jul 6, 2021  5700  FA8218 AFLCMC HBZK  J058  811213  LARGO  337771444 | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  FL  NONE |

April 26, 2024 3:51 PM Page 472 of 529

| Contract ID:   | FA821820F0021                               | Reference IDV:   | FA821820D0001   |
|--|---|--|---|
| Modification Number:   | A00001                                      | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | Jan 26, 2021                                | Solicitation Date:   | -   |
| Contracting Agency ID:   | 9763  | Contracting Agency:  | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:   | DCMA SOUTHEAST (ST PETERSBURG)              | PSC Type:  | S   |
| PSC:   | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:   | 811213                                      | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | LARGO                                       | Entity State:  | FL  |
| Entity ZIP Code:   | 337771444                                   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:                                | NONE OF THE ABOVE                           | Unique Entity ID:  | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID:                             | PPLZG8J3N9D4                                | Ultimate Parent Legal<br>Business Name:  | RAYTHEON COMPANY  |
| Legal Business Name:   | RAYTHEON COMPANY                            | CAGE Code:   | 00724   |
| Contract ID:   | FA821820F0037                               | Reference IDV:   | FA821820D0001   |
| Modification Number:   | A00003                                      | Transaction Number:  | 0   |
| Award/IDV Type:  | DO Delivery Order                           | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | May 25, 2021                                | Solicitation Date:   | _   |
| Contracting Agency ID:   | 9763  | Contracting Agency:  | DEFENSE CONTRACT  |
|  |   |  | MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:   | DCMA SOUTHEAST (ST PETERSBURG)              | PSC Type:  | MANAGEMENT AGENCY (DCMA) S  |
| Contracting Office Name:  PSC:                                   | ·   | PSC Type: PSC Description:   |   |
| _  | PETERSBURG)                                 | -  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| PSC:   | petersburg) J058                            | PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                               |
| PSC:   | J058<br>811213                              | PSC Description: NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| PSC: NAICS: Entity City:   | PETERSBURG)  J058  811213  LARGO            | PSC Description:  NAICS Description:  Entity State:                            | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | PETERSBURG)  J058  811213  LARGO  337771444 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 473 of 529

|                                      |                    | _                                       |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | FA821820F0039      | Reference IDV:                          | FA821820D0001                                     |
| Modification Number:                 | P00005             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Aug 18, 2021       | Solicitation Date:                      | Aug 13, 2020                                      |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P   |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                 |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                                  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821820F0051      | Reference IDV:                          | FA821820D0001                                     |
| Modification Number:                 | P00004             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Apr 5, 2021        | Solicitation Date:                      | Sep 11, 2020                                      |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | Р   |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                 |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES<br>CORPORATION              |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821820F0051      | Reference IDV:                          | FA821820D0001                                     |
| Modification Number:                 | P00007             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jul 29, 2021       | Solicitation Date:                      | Sep 11, 2020                                      |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | P   |
| PSC:                                 | 5805               | PSC Description:                        | TELEPHONE AND TELEGRAPH EQUIPMENT                 |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE    |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                                  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 474 of 529

| Contract ID:                         | FA821821F0003      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$6,342,504.28   |
| Date Signed:                         | Apr 12, 2021       | Solicitation Date:                      | Dec 10, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0003      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | P00004             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$137,033.82   |
| Date Signed:                         | Sep 29, 2021       | Solicitation Date:                      | Dec 10, 2020   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0005      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$72,347.00  |
| Date Signed:                         | Jan 7, 2021        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 475 of 529

| Contract ID:                         | FA821821F0048      | Reference IDV:                          | FA821820D0001  |
|--------------------------------------|--------------------|---|--|
| Modification Number:                 | P00001             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 22, 2021       | Solicitation Date:                      | Jul 27, 2021   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0054      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,305.00   |
| Date Signed:                         | Aug 18, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |
| Contract ID:                         | FA821821F0055      | Reference IDV:                          | FA821820D0001  |
| Modification Number:                 | 0                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$4,610.00   |
| Date Signed:                         | Aug 26, 2021       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S  |
| PSC:                                 | Ј059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724  |

April 26, 2024 3:51 PM Page 476 of 529

|                                      | T2 001 001 = 005   |   |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | FA821821F0061      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$225,971.00  |
| Date Signed:                         | Sep 8, 2021        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | DE01               | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0070      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$933,453.00  |
| Date Signed:                         | Sep 16, 2021       | Solicitation Date:                      | Sep 14, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | s   |
| PSC:                                 | DE01               | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)          |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |
| Contract ID:                         | FA821821F0077      | Reference IDV:                          | FA821820D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$2,861,712.23  |
| Date Signed:                         | Sep 27, 2021       | Solicitation Date:                      | Jul 29, 2021  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8218 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J059               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS                    |
| NAICS:                               | 811213             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LARGO              | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE  | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4       | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY   | CAGE Code:                              | 00724   |

April 26, 2024 3:51 PM Page 477 of 529

| Contract ID:  | FA825121F0006  | Reference IDV:  | FA825119D0002   |
|---|--|---|---|
| Modification Number:  | 0  | Transaction Number:   | 0   |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):   | \$607,697.64  |
| Date Signed:  | Dec 1, 2020  | Solicitation Date:  | Dec 1, 2020   |
| Contracting Agency ID:  | 5700   | Contracting Agency:   | DEPT OF THE AIR FORCE   |
| Contracting Office Name:  | FA8251 AFSC PZABB  | PSC Type:   | s   |
| PSC:  | J059   | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:  | 811213   | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:  | TALLADEGA  | Entity State:   | AL  |
| Entity ZIP Code:  | 351601302  | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE  | Unique Entity ID:   | QP32A82TA5G8  |
| Ultimate Parent Unique<br>Entity ID:  | JMMGQ2ME8XG3   | Ultimate Parent Legal<br>Business Name:   | ELBIT SYSTEMS LTD   |
| Legal Business Name:  | INTERNATIONAL ENTERPRISES, INC.  | CAGE Code:  | 50218   |
| Contract ID:  | FA830719D0002  | Reference IDV:  | -   |
|   |  |   |   |
| Modification Number:  | P00002   | Transaction Number:   | -   |
| Modification Number: Award/IDV Type:  | P00002  IDC Indefinite Delivery Contract   | Transaction Number: Action Obligation (\$):   | \$0.00  |
|   | IDC Indefinite Delivery  |   |   |
| Award/IDV Type:   | IDC Indefinite Delivery<br>Contract  | Action Obligation (\$):   | \$0.00  |
| Award/IDV Type: Date Signed:  | IDC Indefinite Delivery<br>Contract<br>May 11, 2021  | Action Obligation (\$): Solicitation Date:  | \$0.00<br>May 31, 2018  |
| Award/IDV Type:  Date Signed:  Contracting Agency ID:   | IDC Indefinite Delivery<br>Contract<br>May 11, 2021<br>5700  | Action Obligation (\$):  Solicitation Date:  Contracting Agency:  | \$0.00<br>May 31, 2018<br>DEPT OF THE AIR FORCE   |
| Award/IDV Type:  Date Signed:  Contracting Agency ID:  Contracting Office Name:   | IDC Indefinite Delivery<br>Contract<br>May 11, 2021<br>5700<br>FA8307 AFLCMC HNCK C3IN   | Action Obligation (\$):  Solicitation Date:  Contracting Agency:  PSC Type:   | \$0.00  May 31, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT  |
| Award/IDV Type:  Date Signed:  Contracting Agency ID:  Contracting Office Name:  PSC:   | IDC Indefinite Delivery<br>Contract May 11, 2021 5700 FA8307 AFLCMC HNCK C3IN J059   | Action Obligation (\$):  Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | \$0.00  May 31, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT                              |
| Award/IDV Type:  Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS:  | IDC Indefinite Delivery<br>Contract May 11, 2021 5700 FA8307 AFLCMC HNCK C3IN J059 811213  | Action Obligation (\$):  Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description:  | \$0.00  May 31, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OH   |
| Award/IDV Type:  Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City:                                       | IDC Indefinite Delivery Contract May 11, 2021 5700 FA8307 AFLCMC HNCK C3IN J059  811213 BEAVERCREEK                                  | Action Obligation (\$):  Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State:                            | \$0.00  May 31, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OH   |
| Award/IDV Type:  Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | IDC Indefinite Delivery Contract May 11, 2021 5700 FA8307 AFLCMC HNCK C3IN J059  811213 BEAVERCREEK 454316600 EMPLOYMENT ELIGIBILITY | Action Obligation (\$):  Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | \$0.00  May 31, 2018  DEPT OF THE AIR FORCE  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  OH E |

April 26, 2024 3:51 PM Page 478 of 529

| Contract ID:   | FA830719F0058                   | Reference IDV:   | FA830718D0001  |
|--|---------------------------------|--|--|
| Modification Number:   | P00009                          | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order               | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Apr 8, 2021                     | Solicitation Date:   | -  |
| Contracting Agency ID:   | 5700                            | Contracting Agency:  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:   | FA8307 AFLCMC HNCK C3IN         | PSC Type:  | S  |
| PSC:   | J058                            | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:   | 811213                          | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:   | LARGO                           | Entity State:  | FL   |
| Entity ZIP Code:   | 337771444                       | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE               | Unique Entity ID:  | GMBYU6KAN9J3   |
| Ultimate Parent Unique<br>Entity ID:                             | PPLZG8J3N9D4                    | Ultimate Parent Legal<br>Business Name:  | RAYTHEON TECHNOLOGIES CORPORATION  |
| Legal Business Name:   | RAYTHEON COMPANY                | CAGE Code:   | 00724  |
| Contract ID:   | FA830720F0036                   | Reference IDV:   | FA830718D0001  |
| Modification Number:   | P00010                          | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order               | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | Feb 4, 2021                     | Solicitation Date:   | Jan 13, 2020   |
| Contracting Agency ID:   | 5700                            | Contracting Agency:  | DEPT OF THE AIR FORCE  |
|  |                                 |  |  |
| Contracting Office Name:   | FA8307 AFLCMC HNCK C3IN         | PSC Type:  | S  |
| PSC:   | FA8307 AFLCMC HNCK C3IN<br>J058 | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT   |
|  |                                 |  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT  |
| PSC:   | J058                            | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| PSC:   | J058<br>811213                  | PSC Description:   | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| PSC: NAICS: Entity City:   | J058<br>811213<br>LARGO         | PSC Description:  NAICS Description:  Entity State:                            | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | J058  811213  LARGO 337771444   | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE FL NONE |

April 26, 2024 3:51 PM Page 479 of 529

| Contract ID:                         | FA830720P0063           | Reference IDV:                                | _  |
|--------------------------------------|-------------------------|---|--|
| Modification Number:                 | A00002                  | Transaction Number:                           | 0  |
| Award/IDV Type:                      | PO Purchase Order       | Action Obligation (\$):                       | -\$4,680.49  |
| Date Signed:                         | Jan 29, 2021            | Solicitation Date:                            | Apr 28, 2020   |
| Contracting Agency ID:               | 9763                    | Contracting Agency:                           | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA TWIN CITIES        | PSC Type:                                     | S  |
| PSC:                                 | J058                    | PSC Description:                              | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                  | NAICS Description:                            | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS            | Entity State:                                 | IA   |
| Entity ZIP Code:                     | 524980505               | Additional Reporting Code:                    | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                             | J4Q3HP6NHK47   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name:       | RAYTHEON TECHNOLOGIES<br>CORPORATION   |
| Legal Business Name:                 | ROCKWELL COLLINS, INC.  | CAGE Code:                                    | 13499  |
| Contract ID:                         | FA830721F0032           | Reference IDV:                                | FA830718D0001  |
| Modification Number:                 | 0                       | Transaction Number:                           | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                       | \$21,019.80  |
| Date Signed:                         | Dec 16, 2020            | Solicitation Date:                            | -  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                           | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN | PSC Type:                                     | S  |
| PSC:                                 | J059                    | PSC Description:                              | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                  | NAICS Description:                            | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LARGO                   | Entity State:                                 | FL   |
| Entity ZIP Code:                     | 337771444               | Additional Reporting Code:                    | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                             | GMBYU6KAN9J3   |
| Ultimate Parent Unique               | PPLZG8J3N9D4            | Ultimate Parent Legal<br>Business Name:       | RAYTHEON COMPANY   |
| Entity ID:                           |                         | - ap - i op b i op i op i op i op i op i op i |  |

April 26, 2024 3:51 PM Page 480 of 529

| Contract ID:                         | FA830721F0048   | Reference IDV:                          | FA830718D0001   |
|--------------------------------------|---|---|---|
| Modification Number:                 | P00002  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$1,999.50  |
| Date Signed:                         | Aug 12, 2021  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN   | PSC Type:                               | S   |
| PSC:                                 | Ј059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | LARGO   | Entity State:                           | FL  |
| Entity ZIP Code:                     | 337771444   | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | GMBYU6KAN9J3  |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4  | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON COMPANY  | CAGE Code:                              | 00724   |
| Contract ID:                         | FA830721F0139   | Reference IDV:                          | FA830721D0001   |
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$1,359,438.00  |
| Date Signed:                         | Sep 28, 2021  | Solicitation Date:                      | Sep 28, 2021  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8307 AFLCMC HNCK C3IN   | PSC Type:                               | S   |
| PSC:                                 | R408  | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                              |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                         | FORT WAYNE  | Entity State:                           | IN  |
| Entity ZIP Code:                     | 468189701   | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | LWM1FFQ935S8  |
| Ultimate Parent Unique<br>Entity ID: | LWM1FFQ935S8  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.             |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                              | 8M6A5   |

April 26, 2024 3:51 PM Page 481 of 529

| Contract ID:   | FA852418P0004   | Reference IDV:   | -   |
|--|---|--|---|
| Modification Number:   | P00007  | Transaction Number:  | 0   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$0.00  |
| Date Signed:   | May 6, 2021   | Solicitation Date:   | Apr 20, 2018  |
| Contracting Agency ID:   | 5700  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA8524 AFSC PZAAA   | PSC Type:  | S   |
| PSC:   | J059  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:   | SAN DIEGO   | Entity State:  | CA  |
| Entity ZIP Code:   | 921231515   | Additional Reporting Code:   | S   |
| Additional Reporting Description:  | SERVICE CONTRACT INVENTORY (FAR 4.17)                               | Unique Entity ID:  | N7NUHPAKNME8  |
| Ultimate Parent Unique<br>Entity ID:   | KB43RQK7PAH3  | Ultimate Parent Legal<br>Business Name:  | CUBIC CORPORATION   |
| Legal Business Name:   | CUBIC DEFENSE APPLICATIONS, INC.                                    | CAGE Code:   | 94987   |
| Contract ID:   | FA852419C0003   | Reference IDV:   | -   |
| Modification Number:   | A00005  | Transaction Number:  | 0   |
|  |   |  |   |
| Award/IDV Type:  | DCA Definitive Contract   | Action Obligation (\$):  | \$0.00  |
| Award/IDV Type: Date Signed:   | DCA Definitive Contract Apr 26, 2021                                | Action Obligation (\$): Solicitation Date:   | \$0.00<br>Jan 18, 2019  |
|  |   | 2  |   |
| Date Signed:   | Apr 26, 2021  | Solicitation Date:   | Jan 18, 2019 DEFENSE CONTRACT   |
| Date Signed: Contracting Agency ID:  | Apr 26, 2021<br>9763  | Solicitation Date: Contracting Agency:   | Jan 18, 2019 DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  |
| Date Signed: Contracting Agency ID: Contracting Office Name:   | Apr 26, 2021<br>9763<br>DCMA CHICAGO                                | Solicitation Date: Contracting Agency: PSC Type:   | Jan 18, 2019  DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT   |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | Apr 26, 2021<br>9763<br>DCMA CHICAGO<br>J016                        | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | Jan 18, 2019  DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT                                 |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | Apr 26, 2021<br>9763<br>DCMA CHICAGO<br>J016<br>811213              | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                               | Jan 18, 2019  DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE          |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | Apr 26, 2021<br>9763<br>DCMA CHICAGO<br>J016<br>811213<br>BRIDGETON | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                               | Jan 18, 2019  DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MO      |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Apr 26, 2021 9763  DCMA CHICAGO J016  811213  BRIDGETON 63044       | Solicitation Date: Contracting Agency:  PSC Type: PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | Jan 18, 2019  DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MO  NONE |

April 26, 2024 3:51 PM Page 482 of 529

| Contract ID:                         | FA852419C0003                 | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------|---|--|
| Modification Number:                 | P00006                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract       | Action Obligation (\$):                 | \$28,737.00  |
| Date Signed:                         | Feb 23, 2021                  | Solicitation Date:                      | Jan 18, 2019   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J016                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES                           |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |
| Contract ID:                         | FA852419F0013                 | Reference IDV:                          | FA852418D0017  |
| Modification Number:                 | P00011                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$13,841.00  |
| Date Signed:                         | Jun 24, 2021                  | Solicitation Date:                      | Dec 13, 2018   |
| Contracting Agency ID:               | 5700                          | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA             | PSC Type:                               | S  |
| PSC:                                 | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | BRIDGETON                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 63044                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE             | Unique Entity ID:                       | FG7HKV9NTDK5   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                  | Ultimate Parent Legal<br>Business Name: | LEONARDO SPA   |
| Legal Business Name:                 | DRS SUSTAINMENT SYSTEMS, INC. | CAGE Code:                              | 98255  |

April 26, 2024 3:51 PM Page 483 of 529

| Contract ID:                         | FA852420F0045                         | Reference IDV:                          | FA852416D0017  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | A00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$3,775.37  |
| Date Signed:                         | Feb 24, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA CHICAGO                          | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OLATHE                                | Entity State:                           | KS   |
| Entity ZIP Code:                     | 660618425                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | MXACAUQAMCN5   |
| Ultimate Parent Unique<br>Entity ID: | YBVGQEYENNM6                          | Ultimate Parent Legal<br>Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:                 | HONEYWELL INTERNATIONAL INC.          | CAGE Code:                              | 22373  |
| Contract ID:                         | FA852420F0088                         | Reference IDV:                          | FA852417D0020  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 23, 2020                          | Solicitation Date:                      | Aug 11, 2020   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                     | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WOODSTOCK                             | Entity State:                           | NY   |
| Entity ZIP Code:                     | 124981807                             | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID:                       | SMZQB2YVYM66   |
| Ultimate Parent Unique<br>Entity ID: | N5KEKMFCWUR1                          | Ultimate Parent Legal<br>Business Name: | AMETEK INC.  |
| Legal Business Name:                 | ROTRON INCORPORATED                   | CAGE Code:                              | 82877  |

April 26, 2024 3:51 PM Page 484 of 529

|                                      |                         |   | i  |
|--------------------------------------|-------------------------|---|--|
| Contract ID:                         | FA852421F0008           | Reference IDV:                          | FA852420D0027  |
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | -\$7,236.00  |
| Date Signed:                         | Jun 23, 2021            | Solicitation Date:                      | Nov 30, 2020   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA       | PSC Type:                               | S  |
| PSC:                                 | J059                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LAWRENCEVILLE           | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300434803               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | CW7HJMUQB621   |
| Ultimate Parent Unique<br>Entity ID: | CW7HJMUQB621            | Ultimate Parent Legal<br>Business Name: | ECI DEFENSE GROUP INC  |
| Legal Business Name:                 | ECI DEFENSE GROUP, INC. | CAGE Code:                              | 4BJ65  |
| Contract ID:                         | FA852421F0024           | Reference IDV:                          | FA852417D0020  |
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$30,684.00  |
| Date Signed:                         | Mar 2, 2021             | Solicitation Date:                      | Mar 2, 2021  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA       | PSC Type:                               | S  |
| PSC:                                 | J016                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WOODSTOCK               | Entity State:                           | NY   |
| Entity ZIP Code:                     | 124981807               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | SMZQB2YVYM66   |
| Ultimate Parent Unique<br>Entity ID: | N5KEKMFCWUR1            | Ultimate Parent Legal<br>Business Name: | AMETEK INC.  |
| Legal Business Name:                 | ROTRON INCORPORATED     | CAGE Code:                              | 82877  |
| Contract ID:                         | FA852421F0024           | Reference IDV:                          | FA852417D0020  |
| Modification Number:                 | P00001                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | -\$29,584.00   |
| Date Signed:                         | Jun 15, 2021            | Solicitation Date:                      | Mar 2, 2021  |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA       | PSC Type:                               | S  |
| PSC:                                 | J016                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WOODSTOCK               | Entity State:                           | NY   |
| Entity ZIP Code:                     | 124981807               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE       | Unique Entity ID:                       | SMZQB2YVYM66   |
| Ultimate Parent Unique<br>Entity ID: | N5KEKMFCWUR1            | Ultimate Parent Legal<br>Business Name: | AMETEK INC.  |
| Legal Business Name:                 | ROTRON INCORPORATED     | CAGE Code:                              | 82877  |

April 26, 2024 3:51 PM Page 485 of 529

| Contract ID:                         | FA852421F0026                       | Reference IDV:                          | FA852420D0025  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$195,833.36   |
| Date Signed:                         | Mar 3, 2021                         | Solicitation Date:                      | Mar 2, 2021  |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | P  |
| PSC:                                 | 5826                                | PSC Description:                        | RADIO NAVIGATION<br>EQUIPMENT, AIRBORNE  |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OAK CREEK                           | Entity State:                           | WI   |
| Entity ZIP Code:                     | 531542901                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | J1S8AD8GJ1D1   |
| Ultimate Parent Unique<br>Entity ID: | J1S8AD8GJ1D1                        | Ultimate Parent Legal<br>Business Name: | ASTRONAUTICS CORPORATION OF AMERICA  |
| Legal Business Name:                 | ASTRONAUTICS CORPORATION OF AMERICA | CAGE Code:                              | 10138  |
| Contract ID:                         | FA852421F0071                       | Reference IDV:                          | FA852417D0004  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$25,580.00  |
| Date Signed:                         | Jul 27, 2021                        | Solicitation Date:                      | Jul 27, 2021   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8524 AFSC PZAAA                   | PSC Type:                               | S  |
| PSC:                                 | J016                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- AIRCRAFT<br>COMPONENTS AND ACCESSORIES               |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FORT WORTH                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 761186990                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | w8J7VHEVCJV9   |
| Ultimate Parent Unique<br>Entity ID: | W8J7VHEVCJV9                        | Ultimate Parent Legal<br>Business Name: | BENZ COMPANIES LTD   |
| Legal Business Name:                 | BENZ COMPANIES, LTD.                | CAGE Code:                              | 1CP32  |
| Contract ID:                         | FA853919C0002                       | Reference IDV:                          | _  |
| Modification Number:                 | P00006                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$113,113.00   |
| Date Signed:                         | May 28, 2021                        | Solicitation Date:                      | Oct 15, 2018   |
| Contracting Agency ID:               | 5700                                | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA                   | PSC Type:                               | S S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CAMDEN                              | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 081033003                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | TVAFHAHM1D26   |
| Ultimate Parent Unique<br>Entity ID: | TVAFHAHM1D26                        | Ultimate Parent Legal<br>Business Name: | R F PRODUCTS INC   |
| Legal Business Name:                 | R F PRODUCTS, INC.                  | CAGE Code:                              | 58022  |

April 26, 2024 3:51 PM Page 486 of 529

| Contract ID:                         | FA853919D0003   | Reference IDV:                          | -  |
|--------------------------------------|---|---|--|
| Modification Number:                 | P00002  | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 12, 2020  | Solicitation Date:                      | Oct 4, 2017  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J059  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | EXETER  | Entity State:                           | NH   |
| Entity ZIP Code:                     | 038334564   | Additional Reporting Code:              | S  |
| Additional Reporting Description:    | SERVICE CONTRACT INVENTORY (FAR 4.17)                                 | Unique Entity ID:                       | VNP2L293JWL6   |
| Ultimate Parent Unique Entity ID:    | NUJPUJELENZ5  | Ultimate Parent Legal<br>Business Name: | COBHAM EXETER INC.   |
| Legal Business Name:                 | CONTINENTAL MICROWAVE AND TOOL CO., INC.                              | CAGE Code:                              | 66544  |
| Contract ID:                         | FA853920D0001   | Reference IDV:                          | -  |
| Modification Number:                 | P00004  | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract                                      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 14, 2021  | Solicitation Date:                      | Jan 8, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA   | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WAYNE   | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 074706009   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE   | Unique Entity ID:                       | VJPHJTGAVHD4   |
| Ultimate Parent Unique<br>Entity ID: | PNQKKYEK31E3  | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC.                                  |
| Legal Business Name:                 | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC. | CAGE Code:                              | 0D0D0  |

April 26, 2024 3:51 PM Page 487 of 529

| Contract ID:                         | FA853920F0066               | Reference IDV:                          | FA853920D0008  |
|--------------------------------------|-----------------------------|---|--|
| Modification Number:                 | P00001                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order           | Action Obligation (\$):                 | \$10,586.00  |
| Date Signed:                         | Jun 15, 2021                | Solicitation Date:                      | Sep 8, 2020  |
| Contracting Agency ID:               | 5700                        | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA           | PSC Type:                               | s  |
| PSC:                                 | J058                        | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WEST CHESTER                | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 450694821                   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE           | Unique Entity ID:                       | EF4RMKJ8ZWA5   |
| Ultimate Parent Unique<br>Entity ID: | JBMKQ8ZH6FN9                | Ultimate Parent Legal<br>Business Name: | DOVER CORPORATION  |
| Legal Business Name:                 | POLE/ZERO ACQUISITION, INC. | CAGE Code:                              | 0U5W0  |
| Contract ID:                         | FA853921F0008               | Reference IDV:                          | FA853921D0003  |
| Modification Number:                 | A00001                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order           | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 20, 2021                | Solicitation Date:                      | May 12, 2020   |
| Contracting Agency ID:               | 9763                        | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO  | PSC Type:                               | s  |
| PSC:                                 | J012                        | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT  |
| NAICS:                               | 811213                      | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO                       | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                   | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE           | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique               | ZFN2JJXBLZT3                | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN CORPORATION  |
| Entity ID:                           |                             | business Name:                          | CORTORATION  |

April 26, 2024 3:51 PM Page 488 of 529

| Contract ID:                         | FA853921F0008                  | Reference IDV:                          | FA853921D0003  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | A00004                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 14, 2021                   | Solicitation Date:                      | May 12, 2020   |
| Contracting Agency ID:               | 9763                           | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA LOCKHEED MARTIN OWEGO     | PSC Type:                               | S  |
| PSC:                                 | J012                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- FIRE CONTROL<br>EQUIPMENT  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | OWEGO                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 138273900                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HJP4JZG1FUL9   |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION   |
| Legal Business Name:                 | LOCKHEED MARTIN<br>CORPORATION | CAGE Code:                              | 03640  |
| Contract ID:                         | FA853921F0052                  | Reference IDV:                          | FA853920D0002  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$19,864.00  |
| Date Signed:                         | Aug 20, 2021                   | Solicitation Date:                      | Jul 22, 2021   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8539 AFSC PZABA              | PSC Type:                               | S  |
| PSC:                                 | J066                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS ANI<br>LABORATORY EQUIPMENT                          |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SARASOTA                       | Entity State:                           | FL   |
| Entity ZIP Code:                     | 342326346                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | S8YGG2HFWZP8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                   | Ultimate Parent Legal<br>Business Name: | L3 AVIATION PRODUCTS, IN   |
| Legal Business Name:                 | L3 AVIATION PRODUCTS, INC.     | CAGE Code:                              | 06141  |
| Contract ID:                         | FA857420F0027                  | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 19, 2021                   | Solicitation Date:                      | Jul 10, 2020   |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF             | PSC Type:                               | S  |
| PSC:                                 | J058                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS                   | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.     | CAGE Code:                              | 081U3  |

April 26, 2024 3:51 PM Page 489 of 529

| Contract ID:                         | FA857421F0003              | Reference IDV:                          | FA853920D0005  |
|--------------------------------------|----------------------------|---|--|
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$35,439.00  |
| Date Signed:                         | Nov 23, 2020               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | J059                       | PSC Description:                        | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS                    |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0022              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | P00001                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jun 3, 2021                | Solicitation Date:                      | Apr 23, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | DE01                       | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |
| Contract ID:                         | FA857421F0022              | Reference IDV:                          | FA853920D0005  |
| Modification Number:                 | P00002                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 29, 2021               | Solicitation Date:                      | Apr 23, 2021   |
| Contracting Agency ID:               | 5700                       | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8574 AFLCMC WNKF         | PSC Type:                               | S  |
| PSC:                                 | DE01                       | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR) |
| NAICS:                               | 811213                     | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CEDAR RAPIDS               | Entity State:                           | IA   |
| Entity ZIP Code:                     | 524980001                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE          | Unique Entity ID:                       | PPVTFMDK1NN5   |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4               | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.   |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C. | CAGE Code:                              | 081U3  |

April 26, 2024 3:51 PM Page 490 of 529

| Contract ID:                         | FA857421F0028                                   | Reference IDV:                          | FA853920D0005   |
|--------------------------------------|---|---|---|
| Modification Number:                 | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$11,813.00   |
| Date Signed:                         | Jun 4, 2021                                     | Solicitation Date:                      | Jun 4, 2021   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8574 AFLCMC WNKF                              | PSC Type:                               | S   |
| PSC:                                 | DE01  | PSC Description:                        | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CEDAR RAPIDS                                    | Entity State:                           | IA  |
| Entity ZIP Code:                     | 524980001                                       | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | PPVTFMDK1NN5  |
| Ultimate Parent Unique Entity ID:    | PPLZG8J3N9D4                                    | Ultimate Parent Legal<br>Business Name: | DATA LINK SOLUTIONS L.L.C.  |
| Legal Business Name:                 | DATA LINK SOLUTIONS L.L.C.                      | CAGE Code:                              | 081U3   |
| Contract ID:                         | FA873019C0023                                   | Reference IDV:                          | -   |
| Modification Number:                 | P00005  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract                         | Action Obligation (\$):                 | \$10,617.00   |
| Date Signed:                         | Nov 4, 2020                                     | Solicitation Date:                      | Mar 22, 2019  |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8730 KESSEL RUN<br>AFLCMC/HBBK                | PSC Type:                               | Р   |
| PSC:                                 | 1710  | PSC Description:                        | AIRCRAFT LANDING EQUIPMENT  |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | OVERLAND PARK                                   | Entity State:                           | KS  |
| Entity ZIP Code:                     | 662141702                                       | Additional Reporting Code:              | Е   |
| Additional Reporting Description:    | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | U2TTM1K22189  |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496                                    | Ultimate Parent Legal<br>Business Name: | SELEX SYSTEMS INTEGRATION INC   |
| Legal Business Name:                 | SELEX ES INC.                                   | CAGE Code:                              | 64415   |
| Contract ID:                         | FA930119PA031                                   | Reference IDV:                          | -   |
| Modification Number:                 | P00003  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                               | Action Obligation (\$):                 | \$107,151.00  |
| Date Signed:                         | Jul 12, 2021                                    | Solicitation Date:                      | Aug 8, 2019   |
| Contracting Agency ID:               | 5700  | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA9301 AFTC PZIO                                | PSC Type:                               | S   |
| PSC:                                 | J063  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS                     |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | UNIVERSITY PARK                                 | Entity State:                           | IL  |
| Entity ZIP Code:                     | 604843167                                       | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                               | Unique Entity ID:                       | JJ1BSKBJW9N1  |
| Descripcion.                         |   |   |   |
| Ultimate Parent Unique<br>Entity ID: | M18SGN9VAEX5                                    | Ultimate Parent Legal<br>Business Name: | FEDERAL SIGNAL CORPORATION  |

April 26, 2024 3:51 PM Page 491 of 529

| Contract ID:                         | H9224020F0182                       | Reference IDV:                          | H9224018D0033  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 5, 2020                         | Solicitation Date:                      | Nov 14, 2019   |
| Contracting Agency ID:               | 97ZS                                | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM)   |
| Contracting Office Name:             | NAVAL SPECIAL WARFARE COMMAND       | PSC Type:                               | S  |
| PSC:                                 | K058                                | PSC Description:                        | MODIFICATION OF EQUIPMENT-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | GOLETA                              | Entity State:                           | CA   |
| Entity ZIP Code:                     | 931173124                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | RSJ3XTCX7NY4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS MARIPRO INC.  |
| Legal Business Name:                 | L-3 COMMUNICATIONS<br>MARIPRO, INC. | CAGE Code:                              | 6T914  |
| Contract ID:                         | HC101920C0005                       | Reference IDV:                          | _  |
| Modification Number:                 | P00001                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract             | Action Obligation (\$):                 | \$46,374.58  |
| Date Signed:                         | Jul 15, 2021                        | Solicitation Date:                      | Jul 15, 2020   |
| Contracting Agency ID:               | 97AK                                | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:             | DITCO-PAC                           | PSC Type:                               | S  |
| PSC:                                 | D320                                | PSC Description:                        | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS                      |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                       |
| Entity City:                         | HONOLULU                            | Entity State:                           | HI   |
| Entity ZIP Code:                     | 968176501                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | FN3UNQD6KLT7   |
| Ultimate Parent Unique<br>Entity ID: | FN3UNQD6KLT7                        | Ultimate Parent Legal<br>Business Name: | PROSIS HAWAII LLC  |
| Legal Business Name:                 | PROSIS HAWAII, LLC                  | CAGE Code:                              | 3RZQ3  |

April 26, 2024 3:51 PM Page 492 of 529

| Contract ID:                         | HQ002816C0010                  | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | P00019                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract        | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Feb 25, 2021                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 97F1                           | Contracting Agency:                     | DEFENSE MEDIA ACTIVITY (DMA)   |
| Contracting Office Name:             | HQ DEFENSE MEDIA ACTIVITY      | PSC Type:                               | S  |
| PSC:                                 | Ј099                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | HOUSTON                        | Entity State:                           | TX   |
| Entity ZIP Code:                     | 770086916                      | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | M1LEQUGLAQD1   |
| Ultimate Parent Unique<br>Entity ID: | M1LEQUGLAQD1                   | Ultimate Parent Legal<br>Business Name: | TAFT BROADCASTING COMPANY<br>LLC   |
| Legal Business Name:                 | TAFT BROADCASTING COMPANY, LLC | CAGE Code:                              | 1РНЈ1  |
| Contract ID:                         | M6700420F5110                  | Reference IDV:                          | M6700420D0001  |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$60,756.00   |
| Date Signed:                         | Feb 25, 2021                   | Solicitation Date:                      | Feb 26, 2020   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA                        | Entity State:                           | KS   |
| Entity ZIP Code:                     | 672158935                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HGTAJ2L7ZRG9   |
| Ultimate Parent Unique<br>Entity ID: | WNLFTYYA2F28                   | Ultimate Parent Legal<br>Business Name: | VIAVI SOLUTIONS INC.   |
| Legal Business Name:                 | VIAVI SOLUTIONS LLC            | CAGE Code:                              | 51190  |
| Contract ID:                         | M6700420F5110                  | Reference IDV:                          | M6700420D0001  |
| Modification Number:                 | P00002                         | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 25, 2021                   | Solicitation Date:                      | Feb 26, 2020   |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | COMMANDER                      | PSC Type:                               | S  |
| PSC:                                 | J059                           | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                         | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WICHITA                        | Entity State:                           | KS   |
| Entity ZIP Code:                     | 672158935                      | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | HGTAJ2L7ZRG9   |
| Ultimate Parent Unique<br>Entity ID: | WNLFTYYA2F28                   | Ultimate Parent Legal<br>Business Name: | VIAVI SOLUTIONS INC.   |
| Legal Business Name:                 | VIAVI SOLUTIONS LLC            | CAGE Code:                              | 51190  |

April 26, 2024 3:51 PM Page 493 of 529

| Contract ID:                          | M6700421P1024            | Reference IDV:                           | -   |
|---------------------------------------|--------------------------|--|---|
| Modification Number:                  | 0                        | Transaction Number:                      | 0   |
| Award/IDV Type:                       | PO Purchase Order        | Action Obligation (\$):                  | \$153,849.00  |
| Date Signed:                          | Jun 30, 2021             | Solicitation Date:                       | Jun 24, 2021  |
| Contracting Agency ID:                | 1700                     | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:              | COMMANDER                | PSC Type:                                | s   |
| PSC:                                  | DA01                     | PSC Description:                         | IT AND TELECOM - BUSINESS<br>APPLICATION/APPLICATION<br>DEVELOPMENT SUPPORT<br>SERVICES (LABOR)               |
| NAICS:                                | 811213                   | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                          | JACKSONVILLE             | Entity State:                            | FL  |
| Entity ZIP Code:                      | 322263049                | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:     | NONE OF THE ABOVE        | Unique Entity ID:                        | W9EZKND13PM5  |
| Ultimate Parent Unique<br>Entity ID:  | W9EZKND13PM5             | Ultimate Parent Legal<br>Business Name:  | NORTON T & T SERVICE INC  |
| Legal Business Name:                  | NORTON T & T SERVICE INC | CAGE Code:                               | 85KK7   |
| Contract ID:                          | M6700421P5085            | Reference IDV:                           | -   |
| Modification Number:                  | 0                        | Transaction Number:                      | 0   |
| Award/IDV Type:                       | PO Purchase Order        | Action Obligation (\$):                  | \$8,049.12  |
| Date Signed:                          | Sep 17, 2021             | Solicitation Date:                       | Sep 8, 2021   |
| Contracting Agency ID:                | 1700                     | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:              | COMMANDER                | PSC Type:                                | S   |
| PSC:                                  | DE01                     | PSC Description:                         | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| NAICS:                                | 811213                   | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
|                                       |                          |  |   |
| Entity City:                          | ALBANY                   | Entity State:                            | GA  |
| Entity City: Entity ZIP Code:         | ALBANY<br>317214943      | Entity State: Additional Reporting Code: |   |
|                                       |                          | _  |   |
| Entity ZIP Code: Additional Reporting | 317214943                | Additional Reporting Code:               | NONE  |

April 26, 2024 3:51 PM Page 494 of 529

|                                      |                                   | _                                       |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | N0003921C4000                     | Reference IDV:                          |   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | \$2,868,742.94  |
| Date Signed:                         | Dec 3, 2020                       | Solicitation Date:                      | Jun 12, 2019  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL INFORMATION WARFARE SYSTEMS | PSC Type:                               | P   |
| PSC:                                 | 7G22                              | PSC Description:                        | IT AND TELECOM - NETWORK:<br>SATELLITE AND RF<br>COMMUNICATIONS PRODUCTS<br>(HW, PERPETUAL LICENSE<br>SOFTWARE) |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | CARLSBAD                          | Entity State:                           | CA  |
| Entity ZIP Code:                     | 920091602                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | L9Z1ASN3B8E7  |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                      | Ultimate Parent Legal<br>Business Name: | VIASAT INC.   |
| Legal Business Name:                 | VIASAT, INC.                      | CAGE Code:                              | 47358   |
| Contract ID:                         | N0017418F0548                     | Reference IDV:                          | N0017416D0009   |
| Modification Number:                 | P00001                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$1,417.99   |
| Date Signed:                         | Apr 26, 2021                      | Solicitation Date:                      | Sep 30, 2016  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION         | PSC Type:                               | P   |
| PSC:                                 | 5895                              | PSC Description:                        | MISCELLANEOUS COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                        | Entity State:                           | OK  |
| Entity ZIP Code:                     | 740741508                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | R94BXDU1Y8X4  |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8                      | Ultimate Parent Legal<br>Business Name: | FLIR SYSTEMS INC.   |
| Legal Business Name:                 | FLIR DETECTION, INC.              | CAGE Code:                              | 4ZCA0   |
| Contract ID:                         | N0017420F0176                     | Reference IDV:                          | N0017416D0009   |
| Modification Number:                 | P00002                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Oct 29, 2020                      | Solicitation Date:                      | May 5, 2020   |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION         | PSC Type:                               | s   |
| PSC:                                 | J056                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- CONSTRUCTION<br>AND BUILDING MATERIALS                                    |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | STILLWATER                        | Entity State:                           | OK  |
| Entity ZIP Code:                     | 740741508                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | R94BXDU1Y8X4  |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8                      | Ultimate Parent Legal<br>Business Name: | FLIR DETECTION INC.   |
| Legal Business Name:                 | FLIR DETECTION, INC.              | CAGE Code:                              | 4ZCA0   |

April 26, 2024 3:51 PM Page 495 of 529

| Contract ID:                         | N0017420F0391                      | Reference IDV:                          | N0017416D0009  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00001                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 29, 2020                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC INDIAN HEAD DIVISION          | PSC Type:                               | P  |
| PSC:                                 | 5895                               | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | STILLWATER                         | Entity State:                           | ок   |
| Entity ZIP Code:                     | 740741508                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | R94BXDU1Y8X4   |
| Ultimate Parent Unique<br>Entity ID: | F11UCKNJJHX8                       | Ultimate Parent Legal<br>Business Name: | FLIR DETECTION INC.  |
| Legal Business Name:                 | FLIR DETECTION, INC.               | CAGE Code:                              | 4ZCA0  |
| Contract ID:                         | N0017821P6773                      | Reference IDV:                          | -  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$47,028.00  |
| Date Signed:                         | Jun 7, 2021                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NSWC DAHLGREN                      | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | COLORADO SPRINGS                   | Entity State:                           | СО   |
| Entity ZIP Code:                     | 809073423                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | NNMLTBU9E5H3   |
| Ultimate Parent Unique<br>Entity ID: | NBMDBMMXJLR5                       | Ultimate Parent Legal<br>Business Name: | KEYSIGHT TECHNOLOGIES INC.   |
| Legal Business Name:                 | KEYSIGHT TECHNOLOGIES, INC.        | CAGE Code:                              | 7ZXR5  |
| Contract ID:                         | N0018318P0806                      | Reference IDV:                          | _  |
| Modification Number:                 | P00003                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$3,708.00   |
| Date Signed:                         | Jan 22, 2021                       | Solicitation Date:                      | Jul 12, 2018   |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL MEDICAL CENTER PORTSMOUTH VA | PSC Type:                               | S  |
| PSC:                                 | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 14623                              | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | P4AUGGGMHKR1   |
| Ultimate Parent Unique<br>Entity ID: | R3D4NM3EW4Z3                       | Ultimate Parent Legal<br>Business Name: | CALERO SOFTWARE LLC  |
| Legal Business Name:                 | CALERO SOFTWARE, LLC               | CAGE Code:                              | 78F31  |

April 26, 2024 3:51 PM Page 496 of 529

| Contract ID:                                       | N0018321P0238                         | Reference IDV:                           | _   |
|--|---------------------------------------|--|---|
| Modification Number:                               | 0                                     | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                     | Action Obligation (\$):                  | \$5,077.93  |
|  |                                       |  | \$5,077.93  |
| Date Signed:                                       | Mar 25, 2021                          | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1700                                  | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVAL MEDICAL CENTER<br>PORTSMOUTH VA | PSC Type:                                | S   |
| PSC:   | J063                                  | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:   | 811213                                | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                                       | NEWPORT NEWS                          | Entity State:                            | VA  |
| Entity ZIP Code:                                   | 236073171                             | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE                     | Unique Entity ID:                        | QL1MMCEDMMY5  |
| Ultimate Parent Unique<br>Entity ID:               | QL1MMCEDMMY5                          | Ultimate Parent Legal<br>Business Name:  | BARON COMMUNICATIONS  |
| Legal Business Name:                               | BARON COMMUNICATIONS INCORPORATED     | CAGE Code:                               | 6BWZ4   |
| Contract ID:                                       | N0018917P1319                         | Reference IDV:                           | -   |
| Modification Number:                               | P00005                                | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order                     | Action Obligation (\$):                  | -\$18,381.00  |
| Date Signed:                                       | Oct 29, 2020                          | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1700                                  | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NAVSUP FLT LOG CTR NORFOLK            | PSC Type:                                | S   |
| PSC:   | J063                                  | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL<br>AND SECURITY DETECTION             |
|  |                                       |  | SYSTEMS   |
| NAICS:   | 811213                                | NAICS Description:                       | SYSTEMS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                   |
| NAICS:<br>Entity City:                             | 811213<br>CHICAGO                     | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT   |
| Entity City:                                       |                                       | -  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City: Entity ZIP Code: Additional Reporting | CHICAGO                               | Entity State:                            | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>IL                                   |
|  | CHICAGO                               | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>IL                                   |

April 26, 2024 3:51 PM Page 497 of 529

| Contract ID:                         | N0023218P3506                         | Reference IDV:                          | -   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | P00006                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$1,896.00  |
| Date Signed:                         | Oct 16, 2020                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL HOSPITAL<br>JACKSONVILLE FL     | PSC Type:                               | S   |
| PSC:                                 | D316                                  | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE              |
| Entity City:                         | JACKSONVILLE                          | Entity State:                           | FL  |
| Entity ZIP Code:                     | 322582406                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | U8N9EL5YKPN6  |
| Ultimate Parent Unique<br>Entity ID: | U8N9EL5YKPN6                          | Ultimate Parent Legal<br>Business Name: | PROFESSIONAL TELEPHONE SERVICES INC.                        |
| Legal Business Name:                 | PROFESSIONAL TELEPHONE SERVICES, INC. | CAGE Code:                              | 09YM4   |
| Contract ID:                         | N0024421F0104                         | Reference IDV:                          | N0024420D0002   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$1,558,643.00  |
| Date Signed:                         | Jan 28, 2021                          | Solicitation Date:                      | Jan 24, 2021  |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO          | PSC Type:                               | S   |
| PSC:                                 | DG01                                  | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)        |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE              |
| Entity City:                         | HERNDON                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique<br>Entity ID: | JVTNEN2D8AD3                          | Ultimate Parent Legal<br>Business Name: | TYTO ATHENE LLC   |
| Legal Business Name:                 | TYTO ATHENE, LLC                      | CAGE Code:                              | OTPR9   |
| Contract ID:                         | N0024421F0350                         | Reference IDV:                          | N0024420D0002   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$29,683.40   |
| Date Signed:                         | Jun 14, 2021                          | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSUP FLT LOG CTR SAN DIEGO          | PSC Type:                               | S   |
| PSC:                                 | DG01                                  | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR)        |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE           |
| Entity City:                         | HERNDON                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                             | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | FUJBQFTWPPH6  |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                          | Ultimate Parent Legal<br>Business Name: | ARLINGTON CAPITAL PARTNERS IV L.P.                          |
| Legal Business Name:                 | TYTO ATHENE, LLC                      | CAGE Code:                              | OTPR9   |

April 26, 2024 3:51 PM Page 498 of 529

| Contract ID:  | N0040620C0026   | Reference IDV:  | -  |
|---|---|---|--|
| Modification Number:  | P00003  | Transaction Number:   | 0  |
| Award/IDV Type:   | DCA Definitive Contract   | Action Obligation (\$):   | \$0.00   |
| Date Signed:  | Jul 7, 2021   | Solicitation Date:  | -  |
| Contracting Agency ID:  | 1700  | Contracting Agency:   | DEPT OF THE NAVY   |
| Contracting Office Name:  | NAVSUP FLT LOG CTR PUGET SOUND  | PSC Type:   | S  |
| PSC:  | D316  | PSC Description:  | IT AND TELECOM-<br>TELECOMMUNICATIONS NETWORK<br>MANAGEMENT  |
| NAICS:  | 811213  | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:  | VIRGINIA BEACH  | Entity State:   | VA   |
| Entity ZIP Code:  | 234527397   | Additional Reporting Code:  | NONE   |
| Additional Reporting Description:   | NONE OF THE ABOVE   | Unique Entity ID:   | CHKKPGHNUYX1   |
| Ultimate Parent Unique<br>Entity ID:  | NY2RNWDENUG7  | Ultimate Parent Legal<br>Business Name:   | VT MILCOM INC.   |
| Legal Business Name:  | VT MILCOM INC.  | CAGE Code:  | 66257  |
| Contract ID:  | N0040620P0609   | Reference IDV:  | -  |
| Modification Number:  | P00001  | Transaction Number:   | 0  |
|   |   |   |  |
| Award/IDV Type:   | PO Purchase Order   | Action Obligation (\$):   | \$0.00   |
| Award/IDV Type: Date Signed:  | PO Purchase Order<br>Jul 22, 2021   | Action Obligation (\$):<br>Solicitation Date:   | \$0.00   |
|   |   |   | \$0.00<br>-<br>DEPT OF THE NAVY  |
| Date Signed:  | Jul 22, 2021  | Solicitation Date:  | -  |
| Date Signed: Contracting Agency ID:   | Jul 22, 2021<br>1700<br>NAVSUP FLT LOG CTR PUGET  | Solicitation Date: Contracting Agency:  | DEPT OF THE NAVY   |
| Date Signed: Contracting Agency ID: Contracting Office Name:  | Jul 22, 2021<br>1700<br>NAVSUP FLT LOG CTR PUGET<br>SOUND                                   | Solicitation Date: Contracting Agency: PSC Type:  | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:   | Jul 22, 2021<br>1700<br>NAVSUP FLT LOG CTR PUGET<br>SOUND<br>J058                           | Solicitation Date: Contracting Agency: PSC Type: PSC Description:   | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:  | Jul 22, 2021 1700 NAVSUP FLT LOG CTR PUGET SOUND J058 811213                                | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:  | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD        |
| Date Signed: Contracting Agency ID: Contracting Office Name:  PSC:  NAICS: Entity City:                                       | Jul 22, 2021 1700  NAVSUP FLT LOG CTR PUGET SOUND J058  811213  LINTHICUM HEIGHTS           | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                              | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD        |
| Date Signed: Contracting Agency ID: Contracting Office Name:  PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | Jul 22, 2021 1700  NAVSUP FLT LOG CTR PUGET SOUND J058  811213  LINTHICUM HEIGHTS 210902535 | Solicitation Date: Contracting Agency: PSC Type:  PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD  NONE |

April 26, 2024 3:51 PM Page 499 of 529

| Contract ID:                         | N0040621P0699                       | Reference IDV:                          | -  |
|--------------------------------------|-------------------------------------|---|--|
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                   | Action Obligation (\$):                 | \$37,516.00  |
| Date Signed:                         | Sep 27, 2021                        | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET SOUND      | PSC Type:                               | S  |
| PSC:                                 | J028                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ENGINES,<br>TURBINES, AND COMPONENTS                 |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | GRAYSLAKE                           | Entity State:                           | IL   |
| Entity ZIP Code:                     | 600302577                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | QNM9J87U6PW4   |
| Ultimate Parent Unique<br>Entity ID: | QNM9J87U6PW4                        | Ultimate Parent Legal<br>Business Name: | AEG GROUP INC.   |
| Legal Business Name:                 | AEG GROUP INC.                      | CAGE Code:                              | 50G19  |
| Contract ID:                         | N0042121D0012                       | Reference IDV:                          | -  |
| Modification Number:                 | P00001                              | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract    | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 8, 2021                         | Solicitation Date:                      | Jun 15, 2020   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER<br>AIR DIV | PSC Type:                               | S  |
| PSC:                                 | J059                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                              | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | DULUTH                              | Entity State:                           | GA   |
| Entity ZIP Code:                     | 300968982                           | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                   | Unique Entity ID:                       | JB7UBCTNM6N5   |
| Ultimate Parent Unique<br>Entity ID: | L9Z1ASN3B8E7                        | Ultimate Parent Legal<br>Business Name: | VIASAT INC.  |
| Legal Business Name:                 | VIASAT, INC.                        | CAGE Code:                              | 10601  |

April 26, 2024 3:51 PM Page 500 of 529

| Contract ID:                                   | N3220521P2147                                   | Reference IDV:                          | _  |
|--|---|---|--|
| Modification Number:                           | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                                | PO Purchase Order                               | Action Obligation (\$):                 | \$5,800.00   |
| Date Signed:                                   | Mar 9, 2021                                     | Solicitation Date:                      | _  |
| Contracting Agency ID:                         | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:                       | MSC NORFOLK                                     | PSC Type:                               | S  |
| PSC:   | J020  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARINE<br>EQUIPMENT                                     |
| NAICS:   | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | DEERFIELD BEACH                                 | Entity State:                           | FL   |
| Entity ZIP Code:                               | 334427738                                       | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:              | NONE OF THE ABOVE                               | Unique Entity ID:                       | FMKADN1KAXH6   |
| Ultimate Parent Unique<br>Entity ID:           | FMKADN1KAXH6                                    | Ultimate Parent Legal<br>Business Name: | HOSE-MCCANN TELEPHONE CO   |
| Legal Business Name:                           | HOSE-MCCANN TELEPHONE CO., INC.                 | CAGE Code:                              | 73274  |
| Contract ID:                                   | N3943020C2214                                   | Reference IDV:                          | -  |
| Modification Number:                           | P00003  | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DCA Definitive Contract                         | Action Obligation (\$):                 | \$6,981,043.25   |
| Date Signed:                                   | Dec 23, 2020                                    | Solicitation Date:                      | Sep 17, 2019   |
| Contracting Agency ID:                         | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:                       | NAVFAC SYSTEMS AND EXP<br>WARFARE CTR           | PSC Type:                               | S  |
| PSC:   | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | CHICAGO   | Entity State:                           | IL   |
| Entity ZIP Code:                               | 606613781                                       | Additional Reporting Code:              | E  |
| Additional Reporting                           | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | Unique Entity ID:                       | G2LUXP8ND8U6   |
| Description:                                   |   |   |  |
| Description: Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                                    | Ultimate Parent Legal<br>Business Name: | MOTOROLA SOLUTIONS INC.  |

April 26, 2024 3:51 PM Page 501 of 529

| Contract ID:  | N3943020C2214  | Reference IDV:  | -   |
|---|--|---|---|
| Modification Number:  | P00004   | Transaction Number:   | 0   |
| Award/IDV Type:   | DCA Definitive Contract  | Action Obligation (\$):   | \$20,997,727.11   |
| Date Signed:  | Mar 22, 2021   | Solicitation Date:  | Sep 17, 2019  |
| Contracting Agency ID:  | 1700   | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Office Name:  | NAVFAC SYSTEMS AND EXP<br>WARFARE CTR  | PSC Type:   | S   |
| PSC:  | J058   | PSC Description:  | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT  |
| NAICS:  | 811213   | NAICS Description:  | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:  | CHICAGO  | Entity State:   | IL  |
| Entity ZIP Code:  | 606613781  | Additional Reporting Code:  | E   |
| Additional Reporting Description:   | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54)  | Unique Entity ID:   | G2LUXP8ND8U6  |
| Ultimate Parent Unique<br>Entity ID:  | G2LUXP8ND8U6   | Ultimate Parent Legal<br>Business Name:   | MOTOROLA SOLUTIONS INC.   |
| Legal Business Name:  | MOTOROLA SOLUTIONS, INC.   | CAGE Code:  | 7H229   |
| Contract ID:  | N4019221D4162  | Reference IDV:  | -   |
| Modification Number:  | A00001   | Transaction Number:   | -   |
| Award/IDV Type:   | IDC Indefinite Delivery Contract   | Action Obligation (\$):   | \$0.00  |
| Date Signed:  |  |   |   |
| Date Signed:  | Sep 12, 2021   | Solicitation Date:  | Sep 4, 2020   |
| Contracting Agency ID:  | Sep 12, 2021<br>1700   | Solicitation Date: Contracting Agency:  | Sep 4, 2020<br>DEPT OF THE NAVY   |
| _   |  |   |   |
| Contracting Agency ID:  | 1700   | Contracting Agency:   | DEPT OF THE NAVY  |
| Contracting Agency ID: Contracting Office Name:   | 1700<br>NAVFACSYSCOM MARIANAS  | Contracting Agency: PSC Type:   | DEPT OF THE NAVY  P  IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL  |
| Contracting Agency ID: Contracting Office Name: PSC:  | 1700 NAVFACSYSCOM MARIANAS 7G20  | Contracting Agency: PSC Type: PSC Description:  | DEPT OF THE NAVY  P  IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE)  COMMUNICATION EQUIPMENT                               |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | 1700 NAVFACSYSCOM MARIANAS 7G20 811213   | Contracting Agency: PSC Type: PSC Description: NAICS Description:   | DEPT OF THE NAVY  P  IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD    |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | 1700 NAVFACSYSCOM MARIANAS 7G20  811213 LINTHICUM HEIGHTS  | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE NAVY  P  IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD    |
| Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | 1700 NAVFACSYSCOM MARIANAS 7G20  811213  LINTHICUM HEIGHTS 210902535  SERVICE CONTRACT INVENTORY | Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | DEPT OF THE NAVY  P  IT AND TELECOM - NETWORK: ANALOG VOICE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE)  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  MD  S |

April 26, 2024 3:51 PM Page 502 of 529

| Contract ID:                         | N4215820PN031             | Reference IDV:                          | -  |
|--------------------------------------|---------------------------|---|--|
| Modification Number:                 | P00002                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 11, 2021              | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS         | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6              | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.  | CAGE Code:                              | 78205  |
| Contract ID:                         | N4215820PN041             | Reference IDV:                          |  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$2,150.00   |
| Date Signed:                         | Jan 14, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF | PSC Type:                               | S  |
| PSC:                                 | J058                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | CHESAPEAKE                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 233222734                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | PK3ERBPK8Z44   |
| Ultimate Parent Unique<br>Entity ID: | PK3ERBPK8Z44              | Ultimate Parent Legal<br>Business Name: | VIRGINIA TIP LLC   |
| Legal Business Name:                 | VIRGINIA TIP LLC          | CAGE Code:                              | 6WUJ1  |
| Contract ID:                         | N4215821PS141             | Reference IDV:                          | _  |
| Modification Number:                 | P00001                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 21, 2021              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NORFOLK NAVAL SHIPYARD GF | PSC Type:                               | S  |
| PSC:                                 | J020                      | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SHIP AND MARIN<br>EQUIPMENT                                      |
| NAICS:                               | 811213                    | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | NORTH HAMPTON             | Entity State:                           | NH   |
| Entity ZIP Code:                     | 038622410                 | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE         | Unique Entity ID:                       | KLC3ESK6STL4   |
| Ultimate Parent Unique<br>Entity ID: | KLC3ESK6STL4              | Ultimate Parent Legal<br>Business Name: | R. B. ALLEN CO. INC.   |
| Legal Business Name:                 | R. B. ALLEN CO., INC.     | CAGE Code:                              | 5E976  |

April 26, 2024 3:51 PM Page 503 of 529

| Contract ID:                                       | N6523621P0057          | Reference IDV:                           | _   |
|--|------------------------|--|---|
| Modification Number:                               | P00001                 | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order      | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Aug 27, 2021           | Solicitation Date:                       | Jun 29, 2021  |
| Contracting Agency ID:                             | 1700                   | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NIWC ATLANTIC          | PSC Type:                                | S   |
| PSC:   | J059                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:   | 811213                 | NAICS Description:                       | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                                 |
| Entity City:                                       | FREMONT                | Entity State:                            | CA  |
| Entity ZIP Code:                                   | 945387328              | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE      | Unique Entity ID:                        | NCG7W2K7P7R6  |
| Ultimate Parent Unique<br>Entity ID:               | WF9TN8AWH8K5           | Ultimate Parent Legal<br>Business Name:  | HEICO CORPORATION   |
| Legal Business Name:                               | DB CONTROL             | CAGE Code:                               | 0R8S6   |
| Contract ID:                                       | N6600121P6022          | Reference IDV:                           | -   |
| Modification Number:                               | 0                      | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order      | Action Obligation (\$):                  | \$116,209.50  |
| Date Signed:                                       | Nov 6, 2020            | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1700                   | Contracting Agency:                      | DEPT OF THE NAVY  |
| Contracting Office Name:                           | NIWC PACIFIC           | PSC Type:                                | S   |
| PSC:   | J059                   | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT      |
|  |                        |  | COMPONENTS  |
| NAICS:   | 811213                 | NAICS Description:                       | ~   |
| NAICS: Entity City:                                | 811213 PLACENTIA       | NAICS Description: Entity State:         | COMPONENTS  COMMUNICATION EQUIPMENT   |
|  |                        | -  | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA                    |
| Entity City:                                       | PLACENTIA              | Entity State:                            | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA                    |
| Entity City: Entity ZIP Code: Additional Reporting | PLACENTIA<br>928706755 | Entity State: Additional Reporting Code: | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  CA  NONE              |

April 26, 2024 3:51 PM Page 504 of 529

| Contract ID:                         | N6817121P0009                         | Reference IDV:                          | -  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$7,150.81   |
| Date Signed:                         | Dec 15, 2020                          | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLC SIGONELLA<br>NAPLES OFFICE | PSC Type:                               | S  |
| PSC:                                 | J059                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | WASHINGTON                            | Entity State:                           | DC   |
| Entity ZIP Code:                     | 204050001                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | LN9PU5M2YZN5   |
| Ultimate Parent Unique<br>Entity ID: | LN9PU5M2YZN5                          | Ultimate Parent Legal<br>Business Name: | MISCELLANEOUS FOREIGN<br>CONTRACTORS   |
| Legal Business Name:                 | MISCELLANEOUS FOREIGN<br>AWARDEES     | CAGE Code:                              | 35KC0  |
| Contract ID:                         | N6883617P0572                         | Reference IDV:                          | -  |
| Modification Number:                 | P00008                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Sep 29, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>JACKSONVILLE    | PSC Type:                               | S  |
| PSC:                                 | J069                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- TRAINING AIDS<br>AND DEVICES                         |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | MASON                                 | Entity State:                           | ОН   |
| Entity ZIP Code:                     | 450408265                             | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                     | Unique Entity ID:                       | RSHPJGLFTDM3   |
| Ultimate Parent Unique<br>Entity ID: | SQ2DSCE69F15                          | Ultimate Parent Legal<br>Business Name: | TELEDYNE INSTRUMENTS INC   |
| Legal Business Name:                 | TELEDYNE INSTRUMENTS, INC.            | CAGE Code:                              | 56163  |

April 26, 2024 3:51 PM Page 505 of 529

| Contract ID:   | N6883618P0457   | Reference IDV:   | -   |
|--|---|--|---|
| Modification Number:   | A00006  | Transaction Number:  | 0   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$7,504.80  |
| Date Signed:   | Aug 13, 2021  | Solicitation Date:   | -   |
| Contracting Agency ID:   | 5700  | Contracting Agency:  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:   | FA3010 81 CONS CC   | PSC Type:  | S   |
| PSC:   | J059  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS  |
| NAICS:   | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:   | ALBANY  | Entity State:  | GA  |
| Entity ZIP Code:   | 317214943   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE   | Unique Entity ID:  | MHSKMC68NLN3  |
| Ultimate Parent Unique<br>Entity ID:   | MHSKMC68NLN3  | Ultimate Parent Legal<br>Business Name:  | NEU TECHNOLOGIES GROUP<br>LLC   |
| Legal Business Name:   | NEU TECHNOLOGIES GROUP,<br>LLC  | CAGE Code:   | 62VW5   |
| Contract ID:   | N6890818P0159   | Reference IDV:   | -   |
| Modification Number:   | P00003  | Transaction Number:  | 0   |
|  |   |  |   |
| Award/IDV Type:  | PO Purchase Order   | Action Obligation (\$):  | \$8,160.00  |
| Award/IDV Type: Date Signed:   |   | Action Obligation (\$): Solicitation Date:   | \$8,160.00<br>Aug 30, 2018  |
|  | PO Purchase Order   |  |   |
| Date Signed:   | PO Purchase Order<br>Sep 14, 2021   | Solicitation Date:   | Aug 30, 2018  |
| Date Signed: Contracting Agency ID:  | PO Purchase Order<br>Sep 14, 2021<br>1700   | Solicitation Date: Contracting Agency:   | Aug 30, 2018 DEPT OF THE NAVY   |
| Date Signed: Contracting Agency ID: Contracting Office Name:   | PO Purchase Order Sep 14, 2021 1700 NAVY MEDICINE EAST                                  | Solicitation Date: Contracting Agency: PSC Type:   | Aug 30, 2018  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | PO Purchase Order Sep 14, 2021 1700 NAVY MEDICINE EAST J058                             | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | Aug 30, 2018  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                   |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | PO Purchase Order Sep 14, 2021 1700 NAVY MEDICINE EAST J058 811213                      | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | Aug 30, 2018  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  VA        |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | PO Purchase Order Sep 14, 2021 1700 NAVY MEDICINE EAST J058 811213 CHESAPEAKE           | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | Aug 30, 2018  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  VA        |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | PO Purchase Order Sep 14, 2021 1700 NAVY MEDICINE EAST J058 811213 CHESAPEAKE 233207029 | Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | Aug 30, 2018  DEPT OF THE NAVY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  VA  NONE |

April 26, 2024 3:51 PM Page 506 of 529

| Contract ID:  | N6893621P0100                                     | Reference IDV:   | -   |
|---|---|--|---|
| Modification Number:  | 0   | Transaction Number:  | 0   |
| Award/IDV Type:   | PO Purchase Order                                 | Action Obligation (\$):  | \$9,723.00  |
| Date Signed:  | Dec 30, 2020                                      | Solicitation Date:   | _   |
| Contracting Agency ID:  | 1700  | Contracting Agency:  | DEPT OF THE NAVY  |
| Contracting Office Name:  | NAVAL AIR WARFARE CENTER                          | PSC Type:  | S   |
| PSC:  | J066  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- INSTRUMENTS AND<br>LABORATORY EQUIPMENT   |
| NAICS:  | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE                               |
| Entity City:  | WEST PALM BEACH                                   | Entity State:  | FL  |
| Entity ZIP Code:  | 334071976   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE                                 | Unique Entity ID:  | CMBPHDRMCS51  |
| Ultimate Parent Unique<br>Entity ID:  | GMXUXVDSNL89                                      | Ultimate Parent Legal<br>Business Name:  | THERMO ELECTRON NORTH AMERICA LLC   |
| Legal Business Name:  | THERMO ELECTRON NORTH<br>AMERICA LLC              | CAGE Code:   | 3WXJ7   |
| Contract ID:  | SPRBL120F0136                                     | Reference IDV:   | W56JSR17D0006   |
| Modification Number:  | P00002  | Transaction Number:  | 1   |
| Award/IDV Type:   | DO Delivery Order                                 | Action Obligation (\$):  | \$0.00  |
| Date Signed:  | Oct 14, 2020                                      | Solicitation Date:   | Sep 27, 2017  |
| Contracting Agency ID:  | 97AS  | Contracting Agency:  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:  | DLA LAND AT ABERDEEN                              | PSC Type:  | P   |
| PSC:  | 5805  | PSC Description:   | TELEPHONE AND TELEGRAPH EQUIPMENT   |
| NAICS:  | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                  |
| Entity City:  | VICTOR  | Entity State:  | NY  |
| Entity ZIP Code:  | 145649429   | Additional Reporting Code:   | NONE  |
| Additional Reporting Description:   | NONE OF THE ABOVE                                 | Unique Entity ID:  | Y8F3N3YJDF17  |
| Ultimate Parent Unique<br>Entity ID:  | SJULQDJ8NZU7                                      | Ultimate Parent Legal<br>Business Name:  | L3 TECHNOLOGIES INC.  |
| Legal Business Name:  | L3 TECHNOLOGIES, INC.                             | CAGE Code:   | 1UB81   |
| Contract ID:  | SPRBL121F0034                                     | Reference IDV:   | w56JSR17D0006   |
| Modification Number:  | 0   | Transaction Number:  | 1   |
| Award/IDV Type:   | DO Delivery Order                                 | Action Obligation (\$):  | \$86,426.00   |
| Date Signed:  | Mar 11, 2021                                      | Solicitation Date:   | -   |
| Contracting Agency ID:  |   |  |   |
|   | 97AS  | Contracting Agency:  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:  | 97AS<br>DLA LAND AT ABERDEEN                      | Contracting Agency: PSC Type:  | DEFENSE LOGISTICS AGENCY  |
|   |   |  |   |
| Contracting Office Name:  | DLA LAND AT ABERDEEN                              | PSC Type:  | P   |
| Contracting Office Name: PSC:   | DLA LAND AT ABERDEEN 5935                         | PSC Type: PSC Description:   | P CONNECTORS, ELECTRICAL COMMUNICATION EQUIPMENT                                |
| Contracting Office Name: PSC: NAICS:  | DLA LAND AT ABERDEEN 5935 811213                  | PSC Type: PSC Description: NAICS Description:  | P CONNECTORS, ELECTRICAL COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NY      |
| Contracting Office Name: PSC: NAICS: Entity City:                                       | DLA LAND AT ABERDEEN 5935 811213 VICTOR           | PSC Type: PSC Description: NAICS Description: Entity State:                                | P CONNECTORS, ELECTRICAL COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NY      |
| Contracting Office Name: PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | DLA LAND AT ABERDEEN 5935 811213 VICTOR 145649429 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | P CONNECTORS, ELECTRICAL COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE NY NONE |

April 26, 2024 3:51 PM Page 507 of 529

| Contract ID:  | W15P7T15C0002   | Reference IDV:   | -  |
|---|---|--|--|
| Modification Number:  | P00033  | Transaction Number:  | 1  |
| Award/IDV Type:   | DCA Definitive Contract   | Action Obligation (\$):  | \$0.00   |
| Date Signed:  | Mar 5, 2021   | Solicitation Date:   | _  |
| Contracting Agency ID:  | 2100  | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:  | W6QK ACC-APG  | PSC Type:  | S  |
| PSC:  | J058  | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT   |
| NAICS:  | 811213  | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:  | SCOTTSDALE  | Entity State:  | AZ   |
| Entity ZIP Code:  | 852573812   | Additional Reporting Code:   | -  |
| Additional Reporting Description:   | -   | Unique Entity ID:  | MWDRZJ2ZVPV7   |
| Ultimate Parent Unique<br>Entity ID:  | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name:  | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:  | GENERAL DYNAMICS MISSION SYSTEMS, INC   | CAGE Code:   | 1VPW8  |
|   |   |  |  |
| Contract ID:  | W15P7T15C0002   | Reference IDV:   | -  |
| Contract ID: Modification Number:   | W15P7T15C0002<br>P00035   | Reference IDV: Transaction Number:   | 1  |
|   |   |  | 1 \$14,133.00  |
| Modification Number:  | P00035  | Transaction Number:  |  |
| Modification Number: Award/IDV Type:  | P00035  DCA Definitive Contract   | Transaction Number: Action Obligation (\$):  |  |
| Modification Number: Award/IDV Type: Date Signed:   | P00035  DCA Definitive Contract  Sep 7, 2021  | Transaction Number: Action Obligation (\$): Solicitation Date:   | \$14,133.00<br>-   |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID:  | P00035  DCA Definitive Contract  Sep 7, 2021 2100   | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:   | \$14,133.00<br>-<br>DEPT OF THE ARMY   |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name:   | P00035  DCA Definitive Contract  Sep 7, 2021  2100  W6QK ACC-APG                                      | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type:   | \$14,133.00  - DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT  |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  | P00035  DCA Definitive Contract  Sep 7, 2021  2100  W6QK ACC-APG  J058                                | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  | \$14,133.00  - DEPT OF THE ARMY  S MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                              |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:   | P00035  DCA Definitive Contract  Sep 7, 2021  2100  W6QK ACC-APG  J058                                | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description:   | \$14,133.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE         |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City:  | P00035  DCA Definitive Contract  Sep 7, 2021 2100  W6QK ACC-APG  J058  811213  SCOTTSDALE             | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State:                             | \$14,133.00  - DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AZ  |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | P00035  DCA Definitive Contract  Sep 7, 2021  2100  W6QK ACC-APG  J058  811213  SCOTTSDALE  852573812 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | \$14,133.00  DEPT OF THE ARMY  S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  AZ  - |

April 26, 2024 3:51 PM Page 508 of 529

| Contract ID: W22G1F21F0126 Reference IDV: Modification Number: 0 Transaction Number Award/IDV Type: BPA Call Blanket Purchase Action Obligation Agreement Sep 20, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0L7 BLUE GRASS ARMY DEPOT PSC Type: PSC: N061 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: RICHMOND Entity State: Entity ZIP Code: 404758879 Additional Reporting Description:  Ultimate Parent Unique Entity ID: DMCASFJJRGH9 Ultimate Parent Le Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25G1V18C0004 Reference IDV: Modification Number: P00004 Transaction Number Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Feb 24, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type: PSC: J058 PSC Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporting Description: None of THE ABOVE Unique Entity ID: Description: Posc Type: PSC Entity ZIP Code: 921074140 Additional Reporting Description: None of THE ABOVE Unique Entity ID: Description: | : 0 (\$): \$94  - DEP S INS ELE DIS COM REP KY ng Code: NON DMC gal HEP 47Y - 0 (\$): \$37 - DEP S MAI     | ASFJJRGH9 BURN CONSULTANTS INC  |
|---|--|---|
| Award/IDV Type:  BPA Call Blanket Purchase Agreement  Date Signed: Sep 20, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0L7 BLUE GRASS ARMY DEPOT PSC: N061 PSC Description:  NAICS: 811213 NAICS Description: Entity City: RICHMOND Entity State: Entity ZIP Code: 404758879 Additional Reporting Description: Ultimate Parent Unique Entity ID: Legal Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25G1V18C0004 Reference IDV: Modification Number: P00004 Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Contracting Agency ID: Contracting Agency ID: PSC J058 PSC Type: PSC: J058 PSC Description:  NAICS Description:  NAICS Description:  NAICS: Reference IDV: Modification Number: Action Obligation Date: Contracting Agency ID: PSC J058 PSC Type: PSC Type: PSC Type: PSC Type: PSC Description:  NAICS: Rail213 NAICS Description:  NAICS: Rail213 NAICS Description:  NAICS: Rail213 NAICS Description: Additional Reporting NONE OF THE ABOVE Unique Entity ID: NAICS Entity State: Additional Reporting NONE OF THE ABOVE Unique Entity ID:  | (\$): \$94  - : DEP S INS ELE DIS COM REP. KY ng Code: NON DMC gal HEP 477  - : 0 (\$): \$37 - : DEP S MAI | T OF THE ARMY  TALLATION OF EQUIPMENT- CTRIC WIRE AND POWER TRIBUTION EQUIPMENT MUNICATION EQUIPMENT AIR AND MAINTENANCE  E EASFJURGH9 BURN CONSULTANTS INC ES1  7,880.00 |
| Agreement  Date Signed: Sep 20, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0L7 BLUE GRASS ARMY DEPOT PSC Type: PSC: N061 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: RICHMOND Entity State: Entity ZIP Code: 404758879 Additional Reporting Description: NONE OF THE ABOVE Unique Entity ID: Ultimate Parent Unique Entity ID: Entity ID: DMCASFJJRGH9 Ultimate Parent Legusiness Name: Legal Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25GIV18C0004 Reference IDV: Modification Number: P00004 Transaction Number Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Feb 24, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type: PSC: J058 PSC Description:  NAICS: 811213 NAICS Description: Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reportic Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | - DEP S INS ELE DIS COM REP KY ng Code: NON DMC gal HEP 47Y - 0 (\$): \$37 - DEP S MAI                     | T OF THE ARMY  TALLATION OF EQUIPMENT- CTRIC WIRE AND POWER TRIBUTION EQUIPMENT MUNICATION EQUIPMENT AIR AND MAINTENANCE  E EASFJURGH9 BURN CONSULTANTS INC ES1  7,880.00 |
| Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0L7 BLUE GRASS ARMY DEPOT PSC Type:  PSC: N061 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: RICHMOND Entity State:  Entity ZIP Code: 404758879 Additional Reporting Description:  Ultimate Parent Unique Entity ID: Unique Entity ID:  Legal Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25G1V18C0004 Reference IDV:  Modification Number: P00004 Transaction Number Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Feb 24, 2021 Solicitation Date:  Contracting Agency ID: 2100 Contracting Agency Contracting Agency ID: 2100 Contracting Agency ID: 2108 PSC:  NAICS: 811213 NAICS Description:  NAICS: SAN DIEGO Entity State: Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporting Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | S   INS   ELE   DIS  | TALLATION OF EQUIPMENT-CTRIC WIRE AND POWER TRIBUTION EQUIPMENT MUNICATION EQUIPMENT FAIR AND MAINTENANCE  EE EASFJURGH9  BURN CONSULTANTS INC  ES1  7,880.00             |
| Contracting Office Name: WOL7 BLUE GRASS ARMY DEPOT PSC Type:  NO61 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: RICHMOND Entity State: Entity ZIP Code: 404758879 Additional Reports: Additional Reporting NONE OF THE ABOVE Unique Entity ID: Description:  Ultimate Parent Unique DMCASFJJRGH9 Ultimate Parent Legal Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25G1V18C0004 Reference IDV: Modification Number: P00004 Transaction Number Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Feb 24, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type: PSC: J058 PSC Description:  NAICS: 811213 NAICS Description: Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporting Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | S   INS   ELE   DIS  | TALLATION OF EQUIPMENT-CTRIC WIRE AND POWER TRIBUTION EQUIPMENT MUNICATION EQUIPMENT FAIR AND MAINTENANCE  EE EASFJURGH9  BURN CONSULTANTS INC  ES1  7,880.00             |
| PSC:  NAICS:  811213  NAICS Description:  Entity City: Entity ZIP Code: Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Legal Business Name:  HEPBURN CONSULTANTS, INC  Contract ID: Modification Number: Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Contracting Agency ID: Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type: PSC:  NAICS:  811213  NAICS Description:  NAICS:  811213  NAICS Description:  NAICS:  811213  NAICS Description:  NAICS:  Reference IDV: Contracting Agency ID: DCA Definitive Contract Action Obligation Date: Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type: PSC:  NAICS:  811213  NAICS Description:  NAICS Description: Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | INS ELE DIS COM REP. KY ng Code: NON DMC gal HEP 47Y : 0 (\$): \$37 - : DEP S MAI                          | CTRIC WIRE AND POWER TRIBUTION EQUIPMENT MUNICATION EQUIPMENT PAIR AND MAINTENANCE  E EASFJJRGH9 EBURN CONSULTANTS INC ES1  7,880.00                                      |
| NAICS:  Entity City:  Entity Code:  404758879  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  Legal Business Name:  Hepburn Consultants, Inc CAGE Code:  Contract ID:  Modification Number:  Award/IDV Type:  DCA Definitive Contract Contracting Agency ID:  Contracting Agency ID:  Contracting Office Name:  W0ML USA DEP TOBYHANNA PSC Type:  PSC:  NAICS:  San DIEGO Entity State:  Entity ZIP Code:  921074140  Additional Reporting NONE Of THE ABOVE  Unique Entity ID:  Unique Entity ID:  CAGE Code:  Cage Code:  Contracting Agency ID: Contracting Agency Contracting Agency Contracting Agency Contracting Agency Contracting Agency Contracting Office Name:  WOML USA DEP TOBYHANNA PSC Type:  PSC Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | ELE DIS  COM REP.  KY  ng Code: NON  DMC  gal HEP  47Y  - : 0  (\$): \$37  - : DEP  S  MAI                 | CTRIC WIRE AND POWER TRIBUTION EQUIPMENT MUNICATION EQUIPMENT PAIR AND MAINTENANCE  E EASFJJRGH9 EBURN CONSULTANTS INC ES1  7,880.00                                      |
| Entity City: RICHMOND Entity State:  Entity ZIP Code: 404758879 Additional Reporting Description: NONE OF THE ABOVE Unique Entity ID:  Ultimate Parent Unique DMCASFJJRGH9 Ultimate Parent Legal Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25G1V18C0004 Reference IDV:  Modification Number: P00004 Transaction Number Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Feb 24, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: WOML USA DEP TOBYHANNA PSC Type:  PSC: J058 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporting Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | REP.  KY  ng Code: NON  DMC  gal HEP  47Y  - : 0  (\$): \$37  - : DEP  S  MAI                              | PAIR AND MAINTENANCE  TE PASFJJRGH9  BURN CONSULTANTS INC  TS1  T,880.00  |
| Entity ZIP Code:  Additional Reporting Description:  Ultimate Parent Unique Entity ID:  DMCASFJJRGH9  Ultimate Parent Legusiness Name:  Legal Business Name:  HEPBURN CONSULTANTS, INC  CAGE Code:  Contract ID:  M25G1V18C0004  Reference IDV:  Modification Number:  Award/IDV Type:  DCA Definitive Contract  Contracting Agency ID:  Contracting Agency ID:  Contracting Office Name:  W0ML USA DEP TOBYHANNA  PSC Type:  PSC:  NAICS:  811213  NAICS Description:  Entity City:  Entity ZIP Code:  921074140  Additional Reporting  NONE OF THE ABOVE  Unique Entity ID:   | mg Code: NON DMC gal HEP 47Y - : 0 (\$): \$37 - : DEP S MAI  | PASFJJRGH9 PBURN CONSULTANTS INC PS1  |
| Additional Reporting Description:  Ultimate Parent Unique Entity ID:  DMCASFJJRGH9  Ultimate Parent Legal Business Name:  Legal Business Name:  HEPBURN CONSULTANTS, INC  CAGE Code:  Contract ID:  W25G1V18C0004  Reference IDV:  Modification Number:  P00004  Transaction Number  Award/IDV Type:  DCA Definitive Contract  Contracting Agency ID:  Contracting Agency ID:  Contracting Office Name:  W0ML USA DEP TOBYHANNA  PSC Type:  PSC:  NAICS:  811213  NAICS Description:  Entity City:  Entity ZIP Code:  Additional Reporting  NONE OF THE ABOVE  Unique Entity ID:  | DMC  gal HEP  47Y  - : 0  (\$): \$37  - : DEP  S  MAI  | PASFJJRGH9 PBURN CONSULTANTS INC PS1  |
| Description:  Ultimate Parent Unique Entity ID:  Legal Business Name: HEPBURN CONSULTANTS, INC CAGE Code:  Contract ID: W25G1V18C0004 Reference IDV:  Modification Number: P00004 Transaction Number  Award/IDV Type: DCA Definitive Contract Action Obligation  Date Signed: Feb 24, 2021 Solicitation Date:  Contracting Agency ID: 2100 Contracting Agency  Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type:  PSC: J058 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reportic Additional Reporting NONE OF THE ABOVE Unique Entity ID:  | gal HEP 47Y - : 0 (\$): \$37 - : DEP S MAI   | BURN CONSULTANTS INC  |
| Entity ID:  Legal Business Name:  HEPBURN CONSULTANTS, INC  CAGE Code:  Contract ID:  Modification Number:  Award/IDV Type:  DCA Definitive Contract  Action Obligation  Date Signed:  Contracting Agency ID:  Contracting Agency ID:  Contracting Office Name:  WOML USA DEP TOBYHANNA  PSC Type:  PSC:  NAICS:  811213  NAICS Description:  Entity City:  Entity City:  SAN DIEGO  Entity State:  Entity ZIP Code:  921074140  NONE OF THE ABOVE  Unique Entity ID:   | 47Y - : 0 (\$): \$37 - : DEP S MAI   | 7,880.00  |
| Contract ID: W25G1V18C0004 Reference IDV:  Modification Number: P00004 Transaction Number  Award/IDV Type: DCA Definitive Contract Action Obligation  Date Signed: Feb 24, 2021 Solicitation Date:  Contracting Agency ID: 2100 Contracting Agency  Contracting Office Name: W0ML USA DEP TOBYHANNA PSC Type:  PSC: J058 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reportic Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | - 0<br>(\$): \$37<br>- DEP<br>S  | 7,880.00  |
| Modification Number:  Award/IDV Type:  DCA Definitive Contract  Action Obligation  Date Signed:  Contracting Agency ID:  Contracting Office Name:  WOML USA DEP TOBYHANNA  PSC Type:  PSC:  NAICS:  811213  NAICS Description:  Entity City:  Entity City:  Entity ZIP Code:  921074140  NONE OF THE ABOVE  Transaction Number  Action Obligation  Action Obligation  Contracting Agency  PSC Type:  PSC Type:  PSC Description:  Additional Reportic   | (\$): \$37<br>-<br>: DEP<br>S  |   |
| Award/IDV Type: DCA Definitive Contract Action Obligation Date Signed: Feb 24, 2021 Solicitation Date: Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: WOML USA DEP TOBYHANNA PSC Type: PSC: J058 PSC Description:  NAICS: 811213 NAICS Description: Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reportic Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | (\$): \$37<br>-<br>: DEP<br>S  |   |
| Date Signed:  Feb 24, 2021  Solicitation Date: Contracting Agency ID:  2100  Contracting Agency Contracting Office Name:  WOML USA DEP TOBYHANNA  PSC Type:  PSC:  J058  PSC Description:  NAICS:  811213  NAICS Description:  Entity City:  SAN DIEGO  Entity State: Entity ZIP Code:  921074140  Additional Reporting  NONE OF THE ABOVE  Unique Entity ID:   | - DEP  |   |
| Contracting Agency ID: 2100 Contracting Agency Contracting Office Name: WOML USA DEP TOBYHANNA PSC Type:  PSC: J058 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reportic Additional Reporting NONE OF THE ABOVE Unique Entity ID:  | S<br>MAI   | T OF THE ARMY   |
| Contracting Office Name: WOML USA DEP TOBYHANNA PSC Type:  PSC: J058 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reportic Additional Reporting NONE OF THE ABOVE Unique Entity ID:   | S<br>MAI   | T OF THE ARMY   |
| PSC: J058 PSC Description:  NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporti: Additional Reporting NONE OF THE ABOVE Unique Entity ID:  | MAI  |   |
| NAICS: 811213 NAICS Description:  Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporting Additional Reporting NONE OF THE ABOVE Unique Entity ID:   |  |   |
| Entity City: SAN DIEGO Entity State: Entity ZIP Code: 921074140 Additional Reporti: Additional Reporting NONE OF THE ABOVE Unique Entity ID:  | DET  | NT/REPAIR/REBUILD OF IPMENT- COMMUNICATION, ECTION, AND COHERENT IATION EQUIPMENT   |
| Entity ZIP Code: 921074140 Additional Report: Additional Reporting NONE OF THE ABOVE Unique Entity ID:  |  | MUNICATION EQUIPMENT<br>AIR AND MAINTENANCE   |
| Additional Reporting NONE OF THE ABOVE Unique Entity ID:  | CA   |   |
|   | ng Code: NON   | E   |
| DODGE POLON.  | WVQ  | GW8EZJJH9   |
| Ultimate Parent Unique Entity ID: WVQGW8EZJJH9 Ultimate Parent Leg Business Name:   | gal BES  | T TECH INC.   |
| Legal Business Name: BEST TECH, INC. CAGE Code:   | 0KS  | B0  |
| Contract ID: W25G1V19P0505 Reference IDV:   | _  |   |
| Modification Number: P00002 Transaction Number  | . 0  |   |
| Award/IDV Type: PO Purchase Order Action Obligation   | (\$): -\$2   | 1,118.60  |
| Date Signed: Mar 22, 2021 Solicitation Date:  |  | 31, 2019  |
| Contracting Agency ID: 2100 Contracting Agency  | DEP  | T OF THE ARMY   |
| Contracting Office Name: WOML USA DEP TOBYHANNA PSC Type:   | S  |   |
| PSC: J099 PSC Description:  |  | NT/REPAIR/REBUILD OF<br>IPMENT- MISCELLANEOUS   |
| NAICS: 811213 NAICS Description:  |  | MUNICATION EQUIPMENT<br>AIR AND MAINTENANCE   |
| Entity City: SCRANTON Entity State:   | PA   |   |
| Entity ZIP Code: 185092839 Additional Reporti   | ng Code: NON   | E   |
| Additional Reporting NONE OF THE ABOVE Unique Entity ID: Description:   | KX5  | LYLPD3GM5   |
| Ultimate Parent Unique KX5LYLPD3GM5 Ultimate Parent Legentity ID: Business Name:  |  |   |
| Legal Business Name: LOUIS J COSSA CAGE Code:   | gal LOU  | IS J COSSA  |

April 26, 2024 3:51 PM Page 509 of 529

| Contract ID:   | W44W9M21P0180                                  | Reference IDV:   | _  |
|--|--|--|--|
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order                              | Action Obligation (\$):  | \$6,110.00   |
| Date Signed:   | Aug 26, 2021                                   | Solicitation Date:   | _  |
| Contracting Agency ID:   | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:   | W390 MCALESTER ARMY AMMO<br>PLANT              | PSC Type:  | S  |
| PSC:   | J035   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- SERVICE AND<br>TRADE EQUIPMENT   |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | LYNCHBURG                                      | Entity State:  | VA   |
| Entity ZIP Code:   | 245016952                                      | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:                                | NONE OF THE ABOVE                              | Unique Entity ID:  | SLVERBJAVNS4   |
| Ultimate Parent Unique<br>Entity ID:                             | SJULQDJ8NZU7                                   | Ultimate Parent Legal<br>Business Name:  | HARRIS CORPORATION   |
| Legal Business Name:   | L3HARRIS TECHNOLOGIES, INC.                    | CAGE Code:   | 1PNR4  |
| Contract ID:   | W50S8E21P0025                                  | Reference IDV:   | -  |
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order                              | Action Obligation (\$):  | \$15,834.54  |
| Date Signed:   | Sep 30, 2021                                   | Solicitation Date:   | -  |
| Contracting Agency ID:   | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
|  |  |  |  |
| Contracting Office Name:   | W7NR USPFO ACTIVITY NYANG<br>106               | PSC Type:  | S  |
| PSC:   |  | PSC Type: PSC Description:   | S  EQUIPMENT AND MATERIALS TESTING- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT   |
|  | 106  |  | EQUIPMENT AND MATERIALS TESTING- ELECTRIC WIRE AND POWER DISTRIBUTION  |
| PSC:   | 106<br>H261                                    | PSC Description:   | EQUIPMENT AND MATERIALS TESTING- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| PSC:   | 106<br>H261<br>811213                          | PSC Description: NAICS Description:  | EQUIPMENT AND MATERIALS TESTING- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE PA      |
| PSC: NAICS: Entity City:   | 106<br>H261<br>811213<br>CARNEGIE              | PSC Description:  NAICS Description:  Entity State:                            | EQUIPMENT AND MATERIALS TESTING- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE PA      |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | 106<br>H261<br>811213<br>CARNEGIE<br>151062037 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | EQUIPMENT AND MATERIALS TESTING- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE PA NONE |

April 26, 2024 3:51 PM Page 510 of 529

| Contract ID:                         | W52P1J19C3005                | Reference IDV:                          | -  |
|--------------------------------------|------------------------------|---|--|
| Modification Number:                 | P00002                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract      | Action Obligation (\$):                 | -\$62,534.80   |
| Date Signed:                         | Jan 26, 2021                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS CMD | PSC Type:                               | S  |
| PSC:                                 | J058                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LYNCHBURG                    | Entity State:                           | VA   |
| Entity ZIP Code:                     | 245016952                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | SLVERBJAVNS4   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | HARRIS CORPORATION           | CAGE Code:                              | 1PNR4  |
| Contract ID:                         | W52P1J19F0207                | Reference IDV:                          | W52P1J15D0005  |
| Modification Number:                 | P00016                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 30, 2020                 | Solicitation Date:                      | Dec 31, 2018   |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W4MM USA JOINT MUNITIONS     | PSC Type:                               | S S  |
| PSC:                                 | R799                         | PSC Description:                        | SUPPORT- MANAGEMENT: OTHER   |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | PALM BAY                     | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329053377                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | QM4EZDV15JL8   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                 | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION   |
| Legal Business Name:                 | L3HARRIS TECHNOLOGIES, INC.  | CAGE Code:                              | 91417  |
| Contract ID:                         | W564KV19P0170                | Reference IDV:                          | -  |
| Modification Number:                 | P00005                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order            | Action Obligation (\$):                 | \$1,039,600.00   |
| Date Signed:                         | Feb 24, 2021                 | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                         | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT          | PSC Type:                               | S  |
| PSC:                                 | J058                         | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                       | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS            | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                    | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE            | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                 | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.     | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 511 of 529

| Contract ID:                          | W56JSR19F0016                    | Reference IDV:                           | W56JSR16D0020  |
|---------------------------------------|----------------------------------|--|--|
| Modification Number:                  | P00008                           | Transaction Number:                      | 1  |
| Award/IDV Type:                       | DO Delivery Order                | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Dec 4, 2020                      | Solicitation Date:                       | Sep 6, 2016  |
| Contracting Agency ID:                | 2100                             | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK ACC-APG                     | PSC Type:                                | S  |
| PSC:                                  | J058                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                          | SAN DIEGO                        | Entity State:                            | CA   |
| Entity ZIP Code:                      | 921231515                        | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                | Unique Entity ID:                        | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID:  | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name:  | CUBIC CORPORATION  |
| Legal Business Name:                  | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                               | 94987  |
| Contract ID:                          | W56JSR20F0001                    | Reference IDV:                           | W56JSR16D0020  |
| Modification Number:                  | P00012                           | Transaction Number:                      | 1  |
| Award/IDV Type:                       | DO Delivery Order                | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                          | Jun 17, 2021                     | Solicitation Date:                       | Sep 6, 2016  |
| Contracting Agency ID:                | 2100                             | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK ACC-APG                     | PSC Type:                                | S  |
| PSC:                                  | J058                             | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                           | NAICS Description:                       | COMMUNICATION EQUIPMENT  |
|                                       |                                  |  | REPAIR AND MAINTENANCE   |
| Entity City:                          | SAN DIEGO                        | Entity State:                            | REPAIR AND MAINTENANCE   |
|                                       | SAN DIEGO<br>921231515           | Entity State: Additional Reporting Code: | CA   |
| Entity ZIP Code: Additional Reporting |                                  |  | CA   |
| -                                     | 921231515                        | Additional Reporting Code:               | CA   |

April 26, 2024 3:51 PM Page 512 of 529

| Contract ID:                         | W56JSR20F0001                    | Reference IDV:                          | W56JSR16D0020  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00013                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 27, 2021                     | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | MYUSAB5D1VH6                     | Ultimate Parent Legal<br>Business Name: | CUBIC DEFENSE APPLICATIONS INC.  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | W56JSR21F0004                    | Reference IDV:                          | W56JSR16D0020  |
| Modification Number:                 | P00002                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Nov 19, 2020                     | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | KB43RQK7PAH3                     | Ultimate Parent Legal<br>Business Name: | CUBIC CORPORATION  |
| Legal Business Name:                 | CUBIC DEFENSE                    | CAGE Code:                              | 94987  |

April 26, 2024 3:51 PM Page 513 of 529

| Contract ID:                         | W56JSR21F0004                    | Reference IDV:                          | W56JSR16D0020  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00004                           | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | -\$30,000.00   |
| Date Signed:                         | Aug 2, 2021                      | Solicitation Date:                      | Sep 6, 2016  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SAN DIEGO                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 921231515                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | N7NUHPAKNME8   |
| Ultimate Parent Unique<br>Entity ID: | MYUSAB5D1VH6                     | Ultimate Parent Legal<br>Business Name: | CUBIC DEFENSE APPLICATIONS INC.  |
| Legal Business Name:                 | CUBIC DEFENSE APPLICATIONS, INC. | CAGE Code:                              | 94987  |
| Contract ID:                         | W56JSR21F0040                    | Reference IDV:                          | w56JSR17D0006  |
| Modification Number:                 | 0                                | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$27,776.32  |
| Date Signed:                         | Mar 9, 2021                      | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                     | PSC Type:                               | S  |
| PSC:                                 | DE01                             | PSC Description:                        | IT AND TELECOM - END USER:<br>HELP DESK; TIER1-2,<br>WORKSPACE, PRINT,<br>PRODUCTIVITY TOOLS (LABOR)   |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | VICTOR                           | Entity State:                           | NY   |
| Entity ZIP Code:                     | 145649429                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | Y8F3N3YJDF17   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                     | Ultimate Parent Legal<br>Business Name: | L3HARRIS TECHNOLOGIES INC.   |
|                                      |                                  |   |  |

April 26, 2024 3:51 PM Page 514 of 529

| Contract ID:   | W81K0020P0254  | Reference IDV:   | -  |
|--|--|--|--|
| Modification Number:   | P00001   | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$133,174.95   |
| Date Signed:   | Nov 4, 2020  | Solicitation Date:   | Aug 13, 2020   |
| Contracting Agency ID:   | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Office Name:   | W40M USA HCA   | PSC Type:  | S  |
| PSC:   | J065   | PSC Description:   | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MEDICAL,<br>DENTAL, AND VETERINARY<br>EQUIPMENT AND SUPPLIES   |
| NAICS:   | 811213   | NAICS Description:   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:   | BRYAN  | Entity State:  | TX   |
| Entity ZIP Code:   | 778022738  | Additional Reporting Code:   | NONE   |
| Additional Reporting Description:  | NONE OF THE ABOVE  | Unique Entity ID:  | RF8GTYHMQLL1   |
| Ultimate Parent Unique<br>Entity ID:   | RF8GTYHMQLL1   | Ultimate Parent Legal<br>Business Name:  | TORRES AND ASSOCIATES INC.   |
| Legal Business Name:   | SUSTAINMENT TECHNOLOGIES,  | CAGE Code:   | 3GG41  |
| Contract ID:   | W90VN620P0024  | Reference IDV:   | -  |
| Modification Number:   | P00003   | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | May 20, 2021   | Solicitation Date:   | _  |
| Combine thing the Town   | 1101 201 2021  |  |  |
| Contracting Agency ID:   | 2100   | Contracting Agency:  | DEPT OF THE ARMY   |
| Contracting Agency ID: Contracting Office Name:  |  |  | DEPT OF THE ARMY   |
|  | 2100<br>0906 AQ CO CONTRACTING                                     |  | -  |
| Contracting Office Name:   | 2100<br>0906 AQ CO CONTRACTING<br>BAT                              | PSC Type:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT   |
| Contracting Office Name:   | 2100 0906 AQ CO CONTRACTING BAT J058                               | PSC Type: PSC Description:   | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT                                |
| Contracting Office Name:  PSC:  NAICS:   | 2100<br>0906 AQ CO CONTRACTING<br>BAT<br>J058                      | PSC Type:  PSC Description:  NAICS Description:  | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA     |
| Contracting Office Name:  PSC:  NAICS: Entity City:  | 2100  0906 AQ CO CONTRACTING BAT  J058  811213  CEDAR RAPIDS       | PSC Type:  PSC Description:  NAICS Description:  Entity State:                             | S  MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  IA     |
| Contracting Office Name:  PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | 2100 0906 AQ CO CONTRACTING BAT J058 811213 CEDAR RAPIDS 524980505 | PSC Type:  PSC Description:  NAICS Description:  Entity State:  Additional Reporting Code: | S  MAINT/REPAIR/REBUILD OF EQUIPMENT - COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE IA NONE |

April 26, 2024 3:51 PM Page 515 of 529

| Contract ID:                         | W911N220F0500                         | Reference IDV:                          | W911N217D0005  |
|--------------------------------------|---------------------------------------|---|--|
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$4,423.00  |
| Date Signed:                         | Dec 17, 2020                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | P  |
| PSC:                                 | 5895                                  | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT   |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                     | Unique Entity ID:                       | ЈНҮ6АZА6Н191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                         | W911N220F0749                         | Reference IDV:                          | W911N220D0032  |
| Modification Number:                 | P00001                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jan 29, 2021                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                  | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK LAD CONTR OFF                    | PSC Type:                               | S  |
| PSC:                                 | J058                                  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAUNTON                               | Entity State:                           | MA   |
| Entity ZIP Code:                     | 027801036                             | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                     | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                          | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION<br>SYSTEMS INC  |
| Legal Business Name:                 | GENERAL DYNAMICS MISSION SYSTEMS, INC | CAGE Code:                              | 67032  |

April 26, 2024 3:51 PM Page 516 of 529

|  | · _  |   |   |
|--|--|---|---|
| Contract ID:   | W911N221F0102                                    | Reference IDV:  | W911N220D0032   |
| Modification Number:   | 0  | Transaction Number:   | 0   |
| Award/IDV Type:  | DO Delivery Order                                | Action Obligation (\$):   | \$2,915.31  |
| Date Signed:   | Nov 30, 2020                                     | Solicitation Date:  | _   |
| Contracting Agency ID:   | 2100   | Contracting Agency:   | DEPT OF THE ARMY  |
| Contracting Office Name:   | W6QK LAD CONTR OFF                               | PSC Type:   | S   |
| PSC:   | L058   | PSC Description:  | TECHNICAL REPRESENTATIVE-COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT   |
| NAICS:   | 811213   | NAICS Description:  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:   | TAUNTON  | Entity State:   | MA  |
| Entity ZIP Code:   | 027801036  | Additional Reporting Code:  | NONE  |
| Additional Reporting Description:  | NONE OF THE ABOVE                                | Unique Entity ID:   | JHY6AZA6H191  |
| Ultimate Parent Unique<br>Entity ID:   | VF58HFRNGEL8                                     | Ultimate Parent Legal<br>Business Name:   | GENERAL DYNAMICS MISSION SYSTEMS INC  |
| Legal Business Name:   | GENERAL DYNAMICS MISSION SYSTEMS, INC            | CAGE Code:  | 67032   |
| Contract ID:   | W911N221F0528                                    | Reference IDV:  | W911N220D0032   |
| Modification Number:   | 0  | Transaction Number:   | 0   |
| Award/IDV Type:  | DO Delivery Order                                | Action Obligation (\$):   | \$85,848.77   |
| Date Signed:   | Jul 20, 2021                                     | Solicitation Date:  | -   |
| G  |  |   |   |
| Contracting Agency ID:   | 2100   | Contracting Agency:   | DEPT OF THE ARMY  |
| Contracting Agency ID: Contracting Office Name:  | 2100<br>W6QK LAD CONTR OFF                       | Contracting Agency: PSC Type:   | DEPT OF THE ARMY  |
|  |  |   |   |
| Contracting Office Name:   | W6QK LAD CONTR OFF                               | PSC Type:   | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION  |
| Contracting Office Name: PSC:  | W6QK LAD CONTR OFF                               | PSC Type: PSC Description:  | S TECHNICAL REPRESENTATIVE- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT                                |
| Contracting Office Name: PSC: NAICS:   | W6QK LAD CONTR OFF<br>L058<br>811213             | PSC Type: PSC Description: NAICS Description:   | S TECHNICAL REPRESENTATIVE— COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA      |
| Contracting Office Name: PSC: NAICS: Entity City:  | W6QK LAD CONTR OFF L058 811213 TAUNTON           | PSC Type:  PSC Description:  NAICS Description:  Entity State:                          | S TECHNICAL REPRESENTATIVE— COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA      |
| Contracting Office Name: PSC:  NAICS: Entity City: Entity ZIP Code: Additional Reporting | W6QK LAD CONTR OFF L058 811213 TAUNTON 027801036 | PSC Type: PSC Description:  NAICS Description: Entity State: Additional Reporting Code: | S TECHNICAL REPRESENTATIVE— COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE MA NONE |

April 26, 2024 3:51 PM Page 517 of 529

| Contract ID:                          | W911N221F0601                            | Reference IDV:                          | W911N220D0032  |
|---------------------------------------|--|---|--|
| Modification Number:                  | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                       | DO Delivery Order                        | Action Obligation (\$):                 | \$20,787.97  |
| Date Signed:                          | Aug 23, 2021                             | Solicitation Date:                      | -  |
| Contracting Agency ID:                | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QK LAD CONTR OFF                       | PSC Type:                               | S  |
| PSC:                                  | L058                                     | PSC Description:                        | TECHNICAL REPRESENTATIVE-<br>COMMUNICATION, DETECTION,<br>AND COHERENT RADIATION<br>EQUIPMENT          |
| NAICS:                                | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                          | TAUNTON                                  | Entity State:                           | MA   |
| Entity ZIP Code:                      | 027801036                                | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:     | NONE OF THE ABOVE                        | Unique Entity ID:                       | JHY6AZA6H191   |
| Ultimate Parent Unique Entity ID:     | VF58HFRNGEL8                             | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS MISSION   |
| Legal Business Name:                  | GENERAL DYNAMICS MISSION<br>SYSTEMS, INC | CAGE Code:                              | 67032  |
| Contract ID:                          | W911S719D0010                            | Reference IDV:                          | -  |
| Modification Number:                  | P00003                                   | Transaction Number:                     | -  |
| Award/IDV Type:                       | IDC Indefinite Delivery<br>Contract      | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                          | Oct 28, 2020                             | Solicitation Date:                      | -  |
| Contracting Agency ID:                | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:              | W6QM MICC-FT LEONARD WOOD                | PSC Type:                               | S  |
| PSC:                                  | J058                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                                | 811213                                   | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
|                                       |  | Entity State:                           | FL   |
| Entity City:                          | TAMPA                                    | Entity State:                           | гп   |
| Entity City: Entity ZIP Code:         | 336153815                                | Additional Reporting Code:              |  |
|                                       |  | -                                       |  |
| Entity ZIP Code: Additional Reporting | 336153815                                | Additional Reporting Code:              | NONE   |

April 26, 2024 3:51 PM Page 518 of 529

| Contract ID:                         | W911S721F0701                      | Reference IDV:                             | W911S719D0010  |
|--------------------------------------|------------------------------------|--|--|
| Modification Number:                 | W911S721F0701                      | Transaction Number:                        | 0  |
|                                      |                                    |  |  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$): Solicitation Date: | \$9,276.02   |
| Date Signed:                         | Jan 28, 2021                       |  | PEDE OF THE ADMI   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                        | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT LEONARD WOOD          | PSC Type:                                  | S  |
| PSC:                                 | J058                               | PSC Description:                           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | TAMPA                              | Entity State:                              | FL   |
| Entity ZIP Code:                     | 336153815                          | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                          | PP29FQ4JQVV3   |
| Ultimate Parent Unique<br>Entity ID: | PP29FQ4JQVV3                       | Ultimate Parent Legal<br>Business Name:    | TRIDENT TECHNICAL SOLUTIONS  |
| Legal Business Name:                 | TRIDENT TECHNICAL SOLUTIONS, LLC   | CAGE Code:                                 | 6CKT3  |
| Contract ID:                         | W911SD19P0028                      | Reference IDV:                             |  |
| Modification Number:                 | P00001                             | Transaction Number:                        | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                    | \$0.00   |
| Date Signed:                         | Oct 6, 2020                        | Solicitation Date:                         | _  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                        | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6OM MICC-WEST POINT               |  | S S  |
|                                      | ~                                  | PSC Type:                                  | -  |
| PSC:                                 | D399                               | PSC Description:                           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:                               | 811213                             | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LOS ANGELES                        | Entity State:                              | CA   |
| Entity ZIP Code:                     | 900081941                          | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                          | C13SC7E23QU8   |
| Ultimate Parent Unique<br>Entity ID: | C13SC7E23QU8                       | Ultimate Parent Legal<br>Business Name:    | PERFORMIGENCE CORPORATION  |
| Legal Business Name:                 | PERFORMIGENCE CORPORATION          | CAGE Code:                                 | 1LAX5  |
| Contract ID:                         | W9124819P0045                      | Reference IDV:                             | _  |
| Modification Number:                 | P00007                             | Transaction Number:                        | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                    | \$0.00   |
| Date Signed:                         | Nov 2, 2020                        | Solicitation Date:                         | _  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                        | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT CAMPBELL              | PSC Type:                                  | S S  |
| PSC:                                 | J063                               | PSC Description:                           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS              |
| NAICS:                               | 811213                             | NAICS Description:                         | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                              | KY   |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:                 | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                          | U5WBKPSN1XB9   |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name:    | ADVANCED COMMUNICATION CABLING INC   |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                                 | 0YWV9  |

April 26, 2024 3:51 PM Page 519 of 529

| Contract ID:                         | W9124819P0045                      | Reference IDV:                          | -   |
|--------------------------------------|------------------------------------|---|---|
| Modification Number:                 | P00008                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$78,608.47   |
| Date Signed:                         | Jun 1, 2021                        | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT CAMPBELL              | PSC Type:                               | S   |
| PSC:                                 | J063                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ALARM, SIGNAL,<br>AND SECURITY DETECTION<br>SYSTEMS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | KY  |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | U5WBKPSN1XB9  |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC  |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9   |
| Contract ID:                         | W9124820P0031                      | Reference IDV:                          | _   |
| Modification Number:                 | P00002                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$58,152.80   |
| Date Signed:                         | Aug 4, 2021                        | Solicitation Date:                      | Jul 16, 2020  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QM MICC-FT CAMPBELL              | PSC Type:                               | S   |
| PSC:                                 | D318                               | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  |
| Entity City:                         | LOUISVILLE                         | Entity State:                           | KY  |
| Entity ZIP Code:                     | 402996414                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | FCKWV8E2HCL4  |
| Ultimate Parent Unique<br>Entity ID: | FCKWV8E2HCL4                       | Ultimate Parent Legal<br>Business Name: | ALLIANT INTEGRATORS INC.  |
| Legal Business Name:                 | ALLIANT INTEGRATORS, INC.          | CAGE Code:                              | 5JW31   |
| Contract ID:                         | W9124820P0039                      | Reference IDV:                          | 1_  |
| Modification Number:                 | P00001                             | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$12,000.00   |
| Date Signed:                         | Dec 30, 2020                       | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6OM MICC-FT CAMPBELL              | PSC Type:                               | S   |
| PSC:                                 | D310                               | PSC Description:                        | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE   |
| Entity City:                         | PHOENIX                            | Entity State:                           | AZ  |
| Entity ZIP Code:                     | 850446494                          | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | YVQHEDR5LVB3  |
| Ultimate Parent Unique<br>Entity ID: | YVQHEDR5LVB3                       | Ultimate Parent Legal<br>Business Name: | EXHIBITONE CORPORATION  |
|                                      |                                    |   |   |

April 26, 2024 3:51 PM Page 520 of 529

| Contract ID:                         | W9124A16P0004                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | P00008                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$6,000.00   |
| Date Signed:                         | Feb 17, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR  | PSC Type:                               | P  |
| PSC:                                 | 5810                               | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SIERRA VISTA                       | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 856356334                          | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | FLASE6CL45E9   |
| Ultimate Parent Unique<br>Entity ID: | FLASE6CL45E9                       | Ultimate Parent Legal<br>Business Name: | CITY OF SIERRA VISTA   |
| Legal Business Name:                 | SIERRA VISTA, CITY OF              | CAGE Code:                              | 1TGT6  |
| Contract ID:                         | W9124D17D0068                      | Reference IDV:                          | -  |
| Modification Number:                 | P00004                             | Transaction Number:                     | _  |
| Award/IDV Type:                      | IDC Indefinite Delivery            | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Mar 17, 2021                       | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT KNOX                  | PSC Type:                               | s  |
| PSC:                                 | J058                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | FALLS OF ROUGH                     | Entity State:                           | KY   |
| Entity ZIP Code:                     | 40119                              | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                                  | Unique Entity ID:                       | U5WBKPSN1XB9   |
| Ultimate Parent Unique<br>Entity ID: | U5WBKPSN1XB9                       | Ultimate Parent Legal<br>Business Name: | ADVANCED COMMUNICATION CABLING INC   |
| Legal Business Name:                 | ADVANCED COMMUNICATION CABLING INC | CAGE Code:                              | 0YWV9  |
| Contract ID:                         | W9124R19P0017                      | Reference IDV:                          | -  |
| Modification Number:                 | P00003                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 11, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-YUMA PROV GRD            | PSC Type:                               | S  |
| PSC:                                 | J099                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- MISCELLANEOUS  |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | LINTHICUM HEIGHTS                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                       | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.           | CAGE Code:                              | 78205  |

April 26, 2024 3:51 PM Page 521 of 529

| Contract ID:                         | W9124X21P0003                      | Reference IDV:                          | -  |
|--------------------------------------|------------------------------------|---|--|
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$11,896.00  |
| Date Signed:                         | Dec 11, 2020                       | Solicitation Date:                      | Dec 2, 2020  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W7NM USPFO ACTIVITY NV<br>ARNG     | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCHESTER                          | Entity State:                           | NY   |
| Entity ZIP Code:                     | 146233106                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | LJNAJVPB3MW1   |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal<br>Business Name: | HARRIS GLOBAL COMMUNICATIONS INC.  |
| Legal Business Name:                 | HARRIS GLOBAL COMMUNICATIONS, INC. | CAGE Code:                              | 7QAK7  |
| Contract ID:                         | W912CN21F0163                      | Reference IDV:                          | W912CN21D0006  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$1,300,202.73   |
| Date Signed:                         | Feb 2, 2021                        | Solicitation Date:                      | Jul 27, 2020   |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-HI                  | PSC Type:                               | S  |
| PSC:                                 | Ј059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | LINTHICUM HEIGHTS                  | Entity State:                           | MD   |
| Entity ZIP Code:                     | 210902535                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | HFK9V1G2B513   |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                       | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC   |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.           | CAGE Code:                              | 78205  |
| Contract ID:                         | W912D221P0012                      | Reference IDV:                          | _  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                  | Action Obligation (\$):                 | \$248,416.56   |
| Date Signed:                         | Aug 21, 2021                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0408 AQ HQ CONTRACT                | PSC Type:                               | P  |
| PSC:                                 | 5930                               | PSC Description:                        | SWITCHES   |
| NAICS:                               | 811213                             | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ANNAPOLIS                          | Entity State:                           | MD   |
| Entity ZIP Code:                     | 214031316                          | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                  | Unique Entity ID:                       | R3G6PWHQRAY5   |
| Ultimate Parent Unique<br>Entity ID: | R3G6PWHQRAY5                       | Ultimate Parent Legal<br>Business Name: | FAIRWINDS TECHNOLOGIES LL  |
| Legal Business Name:                 | FAIRWINDS TECHNOLOGIES,            | CAGE Code:                              | 7NJG1  |

April 26, 2024 3:51 PM Page 522 of 529

| Contract ID:                         | W912HZ21F0140                           | Reference IDV:                          | W912HZ20D0007  |
|--------------------------------------|---|---|--|
| Modification Number:                 | 0                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$87,015.62  |
| Date Signed:                         | Jun 22, 2021                            | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W2R2 USA ENGR R AND D CTR               | PSC Type:                               | S  |
| PSC:                                 | J059                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | VICKSBURG                               | Entity State:                           | MS   |
| Entity ZIP Code:                     | 391805629                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | JR6AXMWT1JZ1   |
| Ultimate Parent Unique<br>Entity ID: | JR6AXMWT1JZ1                            | Ultimate Parent Legal<br>Business Name: | SHIERS COMMUNICATION<br>SPECIALISTS INC  |
| Legal Business Name:                 | SHIERS COMMUNICATION<br>SPECIALISTS INC | CAGE Code:                              | 1C8P7  |
| Contract ID:                         | W91CRB19P0070                           | Reference IDV:                          | _  |
| Modification Number:                 | P00002                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                       | Action Obligation (\$):                 | -\$111,907.25  |
| Date Signed:                         | Jul 12, 2021                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                            | PSC Type:                               | S  |
| PSC:                                 | D301                                    | PSC Description:                        | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE   |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | VIENNA                                  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221825321                               | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                       | Unique Entity ID:                       | J65NJT31JMF8   |
| Ultimate Parent Unique<br>Entity ID: | J65NJT31JMF8                            | Ultimate Parent Legal<br>Business Name: | FASHION CONCEPTS INC.  |
| Legal Business Name:                 | F-CONCEPTS, INC.                        | CAGE Code:                              | 674R2  |
| Contract ID:                         | W91QV115C0119                           | Reference IDV:                          | _  |
| Modification Number:                 | P00007                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract                 | Action Obligation (\$):                 | -\$1.00  |
| Date Signed:                         | Sep 27, 2021                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR                    | PSC Type:                               | S S  |
| PSC:                                 | J058                                    | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                                  | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCKVILLE                               | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208508314                               | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                                       | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Ultimate Parent Unique<br>Entity ID: | R3EPJCRA3FL7                            | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |
| Legal Business Name:                 | SUPERIOR COMMUNICATIONS, INC.           | CAGE Code:                              | 4AA92  |

April 26, 2024 3:51 PM Page 523 of 529

| Contract ID:                                   | W91QV119C0134                 | Reference IDV:                          | -  |
|--|-------------------------------|---|--|
| Modification Number:                           | P00004                        | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DCA Definitive Contract       | Action Obligation (\$):                 | \$12,010.00  |
| Date Signed:                                   | Feb 4, 2021                   | Solicitation Date:                      | Sep 28, 2019   |
| Contracting Agency ID:                         | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:                       | W6QM MICC-FT BELVOIR          | PSC Type:                               | S  |
| PSC:   | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | ROCKVILLE                     | Entity State:                           | MD   |
| Entity ZIP Code:                               | 208508314                     | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:              | NONE OF THE ABOVE             | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Ultimate Parent Unique<br>Entity ID:           | R3EPJCRA3FL7                  | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |
| Legal Business Name:                           | SUPERIOR COMMUNICATIONS, INC. | CAGE Code:                              | 4AA92  |
| Contract ID:                                   | W91QV119C0134                 | Reference IDV:                          | -  |
| Modification Number:                           | P00006                        | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DCA Definitive Contract       | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                                   | May 19, 2021                  | Solicitation Date:                      | Sep 28, 2019   |
| Contracting Agency ID:                         | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:                       | W6QM MICC-FT BELVOIR          | PSC Type:                               | s  |
| PSC:   | J058                          | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:   | 811213                        | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                   | ROCKVILLE                     | Entity State:                           | MD   |
| Entity ZIP Code:                               | 208508314                     | Additional Reporting Code:              | NONE   |
| Additional Reporting                           | NONE OF THE ABOVE             | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Description:                                   |                               |   |  |
| Description: Ultimate Parent Unique Entity ID: | R3EPJCRA3FL7                  | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |

April 26, 2024 3:51 PM Page 524 of 529

| Contract ID:                         | W91QV119C0134                    | Reference IDV:                          | -  |
|--------------------------------------|----------------------------------|---|--|
| Modification Number:                 | P00008                           | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DCA Definitive Contract          | Action Obligation (\$):                 | \$16,907.00  |
| Date Signed:                         | Sep 13, 2021                     | Solicitation Date:                      | Sep 28, 2019   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR             | PSC Type:                               | S  |
| PSC:                                 | J058                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | ROCKVILLE                        | Entity State:                           | MD   |
| Entity ZIP Code:                     | 208508314                        | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | R3EPJCRA3FL7   |
| Ultimate Parent Unique Entity ID:    | R3EPJCRA3FL7                     | Ultimate Parent Legal<br>Business Name: | SUPERIOR COMMUNICATIONS INC.   |
| Legal Business Name:                 | SUPERIOR COMMUNICATIONS, INC.    | CAGE Code:                              | 4AA92  |
| Contract ID:                         | W91QVN19D0048                    | Reference IDV:                          | -  |
| Modification Number:                 | P00005                           | Transaction Number:                     | -  |
| Award/IDV Type:                      | IDC Indefinite Delivery Contract | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 26, 2021                     | Solicitation Date:                      | Jun 17, 2019   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG       | PSC Type:                               | S  |
| PSC:                                 | J059                             | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS             |
| NAICS:                               | 811213                           | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                         | SEOUL                            | Entity State:                           | SEOUL  |
| Entity ZIP Code:                     | 04389                            | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                | Unique Entity ID:                       | UVRJAVB4KWB5   |
| Ultimate Parent Unique<br>Entity ID: | UVRJAVB4KWB5                     | Ultimate Parent Legal<br>Business Name: | LG UPLUS CORP.   |
| Efficitly ID.                        |                                  |   |  |

April 26, 2024 3:51 PM Page 525 of 529

| Contract ID:                                       | W91QVN20F0666              | Reference IDV:                           | W91QVN19D0048  |
|--|----------------------------|--|--|
| Modification Number:                               | P00001                     | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order          | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Jun 1, 2021                | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 2100                       | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG | PSC Type:                                | S  |
| PSC:   | J059                       | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                     | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SEOUL                      | Entity State:                            | SEOUL  |
| Entity ZIP Code:                                   | 04389                      | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE          | Unique Entity ID:                        | UVRJAVB4KWB5   |
| Ultimate Parent Unique<br>Entity ID:               | UVRJAVB4KWB5               | Ultimate Parent Legal<br>Business Name:  | LG UPLUS CORP.   |
| Legal Business Name:                               | LG UPLUS CORP.             | CAGE Code:                               | 1C67F  |
| Contract ID:                                       | W91QVN21F0586              | Reference IDV:                           | W91QVN19D0048  |
| Modification Number:                               | 0                          | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order          | Action Obligation (\$):                  | \$586,166.23   |
| Date Signed:                                       | Sep 1, 2021                | Solicitation Date:                       | Aug 9, 2021  |
| Contracting Agency ID:                             | 2100                       | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG | PSC Type:                                | S  |
| PSC:   | Ј059                       | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT               |
|  |                            |  | COMPONENTS   |
| NAICS:   | 811213                     | NAICS Description:                       | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                                 |
| NAICS:<br>Entity City:                             | 811213<br>SEOUL            | NAICS Description: Entity State:         | COMMUNICATION EQUIPMENT  |
|  |                            |  | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>SEOUL                                 |
| Entity City:                                       | SEOUL                      | Entity State:                            | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>SEOUL                                 |
| Entity City: Entity ZIP Code: Additional Reporting | SEOUL 04389                | Entity State: Additional Reporting Code: | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE<br>SEOUL<br>NONE                         |

April 26, 2024 3:51 PM Page 526 of 529

| Contract ID:                                       | W91QVN21F0601              | Reference IDV:                           | W91QVN19D0048  |
|--|----------------------------|--|--|
| Modification Number:                               | 0                          | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order          | Action Obligation (\$):                  | \$791,293.06   |
| Date Signed:                                       | Sep 2, 2021                | Solicitation Date:                       | Aug 19, 2021   |
| Contracting Agency ID:                             | 2100                       | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG | PSC Type:                                | S  |
| PSC:   | J059                       | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:   | 811213                     | NAICS Description:                       | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   |
| Entity City:                                       | SEOUL                      | Entity State:                            | SEOUL  |
| Entity ZIP Code:                                   | 04389                      | Additional Reporting Code:               | NONE   |
| Additional Reporting Description:                  | NONE OF THE ABOVE          | Unique Entity ID:                        | UVRJAVB4KWB5   |
| Ultimate Parent Unique Entity ID:                  | UVRJAVB4KWB5               | Ultimate Parent Legal<br>Business Name:  | LG UPLUS CORP.   |
| Legal Business Name:                               | LG UPLUS CORP.             | CAGE Code:                               | 1C67F  |
| Contract ID:                                       | W91QVN21F0601              | Reference IDV:                           | W91QVN19D0048  |
| Modification Number:                               | P00001                     | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | DO Delivery Order          | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Sep 8, 2021                | Solicitation Date:                       | Aug 19, 2021   |
| Contracting Agency ID:                             | 2100                       | Contracting Agency:                      | DEPT OF THE ARMY   |
| Contracting Office Name:                           | 0411 AQ HQ CONTRACT<br>AUG | PSC Type:                                | s  |
| PSC:   | J059                       | PSC Description:                         | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND                                       |
|  |                            |  | ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:   | 811213                     | NAICS Description:                       |  |
| NAICS:<br>Entity City:                             | 811213<br>SEOUL            | NAICS Description: Entity State:         | COMPONENTS  COMMUNICATION EQUIPMENT  |
|  |                            | -  | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  SEOUL                          |
| Entity City:                                       | SEOUL                      | Entity State:                            | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE  SEOUL                          |
| Entity City: Entity ZIP Code: Additional Reporting | SEOUL 04389                | Entity State: Additional Reporting Code: | COMPONENTS  COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE SEOUL NONE                      |

April 26, 2024 3:51 PM Page 527 of 529

| Contract ID:                         | W91QVN21P0053                     | Reference IDV:                          | _   |
|--------------------------------------|-----------------------------------|---|---|
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | \$15,985.00   |
| Date Signed:                         | Aug 12, 2021                      | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG        | PSC Type:                               | Р   |
| PSC:                                 | 5810                              | PSC Description:                        | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS          |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE            |
| Entity City:                         | LINTHICUM HEIGHTS                 | Entity State:                           | MD  |
| Entity ZIP Code:                     | 210902535                         | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE                 | Unique Entity ID:                       | HFK9V1G2B513  |
| Ultimate Parent Unique<br>Entity ID: | G2LUXP8ND8U6                      | Ultimate Parent Legal<br>Business Name: | MOTOROLA INC  |
| Legal Business Name:                 | MOTOROLA SOLUTIONS, INC.          | CAGE Code:                              | 78205   |
| Contract ID:                         | W91RUS13C0006                     | Reference IDV:                          | -   |
| Modification Number:                 | P00068                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract           | Action Obligation (\$):                 | -\$5,367,584.60   |
| Date Signed:                         | Jan 13, 2021                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S   |
| PSC:                                 | D304                              | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE            |
| Entity City:                         | COLORADO SPRINGS                  | Entity State:                           | со  |
| Entity ZIP Code:                     | 809153616                         | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | RRFJZGASZJ41  |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                            |
| Legal Business Name:                 | EXELIS SYSTEMS CORPORATION        | CAGE Code:                              | 1D510   |
| Contract ID:                         | W91RUS17P0027                     | Reference IDV:                          | -   |
| Modification Number:                 | P00002                            | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order                 | Action Obligation (\$):                 | -\$3,164.00   |
| Date Signed:                         | Feb 3, 2021                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | P   |
| PSC:                                 | 5895                              | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                  |
| NAICS:                               | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE            |
| Entity City:                         | HERNDON                           | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                         | Additional Reporting Code:              | _   |
| Additional Reporting Description:    | -                                 | Unique Entity ID:                       | FUJBQFTWPPH6  |
|                                      |                                   | Ultimate Parent Legal                   | TYTO ATHENE LLC   |
| Ultimate Parent Unique Entity ID:    | JVTNEN2D8AD3                      | Business Name:                          | TITO MININE EDE   |

April 26, 2024 3:51 PM Page 528 of 529

| Contract ID:                                   | W91RUS21C0001                     | Reference IDV:                          | -  |
|--|-----------------------------------|---|--|
| Modification Number:                           | P00005                            | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DCA Definitive Contract           | Action Obligation (\$):                 | \$45,054,591.83                                      |
| Date Signed:                                   | Jul 2, 2021                       | Solicitation Date:                      | Apr 3, 2019  |
| Contracting Agency ID:                         | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:                       | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:   | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:   | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                                   | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                               | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:              | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Ultimate Parent Unique<br>Entity ID:           | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |
| Legal Business Name:                           | VECTRUS SYSTEMS<br>CORPORATION    | CAGE Code:                              | 1D510  |
| Contract ID:                                   | W91RUS21C0012                     | Reference IDV:                          | -  |
| Modification Number:                           | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                                | DCA Definitive Contract           | Action Obligation (\$):                 | \$34,752,017.90                                      |
| Date Signed:                                   | Apr 7, 2021                       | Solicitation Date:                      | Mar 9, 2021  |
| Contracting Agency ID:                         | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                                     |
| Contracting Office Name:                       | W6QK ACC-APG CONT CT SW<br>SECTOR | PSC Type:                               | S  |
| PSC:   | DG01                              | PSC Description:                        | IT AND TELECOM - NETWORK<br>SUPPORT SERVICES (LABOR) |
| NAICS:   | 811213                            | NAICS Description:                      | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE       |
| Entity City:                                   | COLORADO SPRINGS                  | Entity State:                           | СО   |
| Entity ZIP Code:                               | 809193143                         | Additional Reporting Code:              | NONE   |
| Additional Reporting                           | NONE OF THE ABOVE                 | Unique Entity ID:                       | RRFJZGASZJ41   |
| Description:                                   |                                   |   |  |
| Description: Ultimate Parent Unique Entity ID: | DZFBJC3BM8Q9                      | Ultimate Parent Legal<br>Business Name: | VECTRUS SYSTEMS<br>CORPORATION                       |

April 26, 2024 3:51 PM Page 529 of 529